

Norway-Heimdal: Accounting and auditing services
OJ S 213/2018 06/11/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: TRV Gruppen AS

National registration number: 984 024 924

Postal address: Heggstadmoen 53

Town: Heimdal

NUTS code: NO061 Sør-Trøndelag

Postal code: 7080

Country: Norway

Contact person: Ole Erik Holbø

E-mail: ole.holbo@trvgruppen.no

Telephone: +47 91786164

Internet address(es):

Main address: www.trvgruppen.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/256369>

I.1. Name and addresses

Official name: Trondheim Renholdsverk AS

National registration number: 988 964 573

Town: Heimdal

NUTS code: NO061 Sør-Trøndelag

Country: Norway

E-mail: ole.holbo@trvgruppen.no

Internet address(es):

Main address: www.trv.no

I.1. Name and addresses

Official name: Retura TRV AS

National registration number: 988 517 054

Town: Heimdal

NUTS code: NO06 Trøndelag

Country: Norway

E-mail: ole.holbo@trvgruppen.no

Internet address(es):

Main address: www.returatrv.no

I.1. Name and addresses

Official name: Sesam Ressurs AS

National registration number: 819 414 572

Town: Heimdal

NUTS code: NO06 Trøndelag
Country: Norway
E-mail: ole.holbo@trvgruppen.no
Internet address(es):
Main address: www.trvgruppen.no

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Sanitation, household and industrial waste

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Auditing Services and Advice

Reference number: 18/00187

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

TRV Gruppen AS and subsidiary companies would like to enter into a framework agreement for auditing services including:

- statutory accounts audits (fixed assignment),
- management audits and related assignments,
- advice and related assignments.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 400 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212100 Financial auditing services, 79412000 Financial management consultancy services

II.2.3. Place of performance

NUTS code: NO061 Sør-Trøndelag

Main site or place of performance: Trondheim — Heggstadmon.

II.2.4. Description of the procurement

TRV Gruppen AS and subsidiary companies would like to enter into a framework agreement for auditing services including:

- statutory accounts audits (fixed assignment),
- management audits and related assignments,
- advice and related assignments.

II.2.5. Award criteria

Quality criterion - Name: Expertise and experience. / Weighting: 25 %

Quality criterion - Name: Solution description and routines / Weighting: 25 %

Price - Weighting: 50 %

II.2.11. Information about options

Options: yes

Description of options:

Framework agreement with an option for a 1 + 1 year extension.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 155-357521](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Auditing Services and Advice

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

31/10/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BDO AS

National registration number: 993 606 650

Postal address: Klæbuveien 127B

Town: Trondheim

NUTS code: NO06 Trøndelag

Postal code: 7031

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 2 400 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: KOFA

Town: Bergen

Country: Norway

Internet address: <https://kofa.no/>

VI.4.2. Body responsible for mediation procedures

Official name: Sør Trøndelag Tingrett

Town: Trondheim

Country: Norway

VI.5. Date of dispatch of this notice

03/11/2018