

Norway-Ski: Accounting and auditing services

OJ S 207/2019 25/10/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ski Kommune

National registration number: 960507878

Postal address: Idrettsveien 8

Town: Ski

NUTS code: NO Norge

Postal code: 1400

Country: Norway

Contact person: Heidi Glomvik

E-mail: heidi.glomvik@ski.kommune.no

Telephone: +47 64878694

Internet address(es):

Main address: <https://permalink.mercell.com/113401317.aspx>

Address of the buyer profile: <http://www.ski.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/113401317.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/113401317.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Auditor Services for Nordre Follo kommune [Nordre Follo Municipality]

Reference number: 2019/3931

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3.

Type of contract

Services

II.1.4. Short description

Nordre Follo kommune [Nordre Follo municipality] will procure administration and account auditing services with effect from 1.1.2020.

The municipal council will choose the auditor in accordance with proposals from the supervisory board. The supervisory board is the contracting authority for this procurement, on behalf of the municipal council. The supervisory boards in the current 2 municipalities have asked the Assistant Director General in Nordre Follo to assist with the the announcement of the competition.

The contracting authority's contact person is the purchasing adviser for the procurement. For further information see the complete tender documentation and annex.

II.1.5. Estimated total value

Value excluding VAT: 5 850 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79212200 Internal audit services, 79412000 Financial management consultancy services

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

The purpose of the contract is to ensure a proper audit of the municipality's accounts and associated accounts, bequests and foundations, the church and seven parochial church councils. The service must be carried out in accordance with applicable regulations, good municipal auditing practice and applicable industry standards. The contract must also ensure the implementation of administration auditing.

The combined annual value is estimated to be approx. 1 300 000 NOK excluding VAT per year. There will be an estimated 2 — 3 administration reports per year, not including account auditing.

The stipulated need is only a guideline and is non-binding for the contracting authority.

See the tender documentation and the accompanying annexes, contract and enclosures for a complete description.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 850 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2020 End: 30/06/2022

This contract is subject to renewal: yes

Description of renewals:

Possible extension for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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
Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/11/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/11/2019 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ski kommune

Town: Ski
Country: Norway

VI.5. Date of dispatch of this notice

23/10/2019