

Norway-Bergen: Accounting, auditing and fiscal services

OJ S 191/2023 04/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestland fylkeskommune

National registration number: 821 311 632

Postal address: Postboks 7900

Town: BERGEN

NUTS code: NO0A2 Vestland

Postal code: 5020

Country: Norway

Contact person: Konrad Mikael Kokot

E-mail: konrad.mikael.kokot@vlfk.no

Internet address(es):

Main address: <http://www.vlfk.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelId=afpaatnpih&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelId=afpaatnpih&GoTo=Tender>

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

Audit agreement for Vestland County

Reference number: VLFK/23/291

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

The objective of the framework agreement is to ensure statutory audit for Vestland County. The audit shall mostly cover assignments described in the Lov om kommuner og fylkeskommuner fylkeskommune ((the Local Government Act), Chapters 23 and 24 with accompanying regulations, etc.

The framework agreement period is four years and will apply from 1 July 2024. The framework agreement has an estimated value of NOK 6 million and a maximum value of NOK 10 million.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79220000 Fiscal services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The objective of the framework agreement is to ensure statutory audit for Vestland County. The audit shall mostly cover assignments described in the Lov om kommuner og fylkeskommuner fylkeskommune ((the Local Government Act), Chapters 23 and 24 with accompanying regulations, etc.

The framework agreement period is four years and will apply from 1 July 2024. The framework agreement has an estimated value of NOK 6 million and a maximum value of NOK 10 million.

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: 10 000 000,00 NOK

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

Start: 01/07/2024 End: 30/06/2028

This contract is subject to renewal: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer must be a legally established company.

- Norwegian companies: Company registration certificate from the Brønnøysund Register Centre*.
- Foreign tenderers: Proof that the tenderer is registered in the trade or business registry as prescribed in the legislation of the country in which the tenderer is established
To be enclosed with the tender.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

The contracting authority will, as a starting point, obtain a credit rating of the tenderer. Credit rating based on the most recent financial figures. Financial strength will be evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The contracting authority reserves the right to obtain the tenderer's annual accounts including notes with the board and auditor's reports from the last year.

Foreign tenderers are asked to submit their annual accounts, including any notes with the board and auditor's reports from the last two years.

If a tenderer, due to valid reasons, cannot present the requested documentation, he can prove his economic and financial position with other documentation that the contracting authority can accept.

Similarly, if the tenderer believes that publicly available financial data does not provide a true and fair view of the company's economic and financial position, the tenderer may supplement with the most recent quarterly, tertiary or half-yearly accounts. Such preliminary accounting information must be certified by an auditor or authorised accountant.

To be enclosed with the tender:

No, for Norwegian tenderers:

Foreign tenderers must present the requested documentation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1.

The tenderer must have good and relevant experience from equivalent assignments in the last 3 years.

2.

The tenderer must have the sufficient implementation ability and capacity to deliver the required services.

3.

The tenderer must have a well-functioning quality assurance system.

Minimum level(s) of standards possibly required:

1.

Description of the tenderer's 3 most relevant assignments during the last 3 years. The description must include information about the value of the assignment, date and recipient (name, telephone no. and e-mail address). References may be contacted if necessary to

clarify the relevance of the assignment. However, it is still the tenderer's responsibility to substantiate relevance through the description. The tenderer must use the reference form in Annex 5.

To be enclosed with the tender.

2.

A description of the tenderer's annual average workforce and number of employees in the administration in the last three years.

To be enclosed with the tender.

3.

A description of the quality assurance system. Attach any certifications of the tenderer's quality assurance system.

If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certification, it is sufficient to attach a copy of the valid certificate.

To be enclosed with the tender.

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: 20/11/2023 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

Tender must be valid until: 30/06/2024

IV.2.7. Conditions for opening of tenders

Date: 20/11/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afpaatnpih>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bergen tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

29/09/2023