

Norway-Trondheim: Accounting and auditing services
OJ S 213/2022 04/11/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: AtB AS

National registration number: 994686011

Postal address: Prinsens gate 39

Town: TRONDHEIM

NUTS code: NO Norge

Postal code: 7011

Country: Norway

Contact person: Seksjon for jus og anskaffelser

E-mail: anbud@atb.no

Telephone: +47 93264858

Fax: +47 02820

Internet address(es):

Main address: <https://permalink.mercell.com/188738966.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/188738966.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/188738966.aspx>

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for auditing services

Reference number: 22/00323

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the framework agreement is to ensure a statutory audit of the company AtB AS as well as other advisory and attestation services in relevant professional areas.

The contract applies from the time of signing of the contract and has a duration of 5 years, calculated from the time of signing of the contract. The contracting authority has a unilateral option to extend the contract for 1+1 year.

Click <https://permalink.mercell.com/188738966.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79220000 Fiscal services

II.2.3. Place of performance

NUTS code: NO060 Trøndelag

NUTS code: NO06 Trøndelag

II.2.4. Description of the procurement

The purpose of the framework agreement is to ensure a statutory audit of the company AtB AS as well as other advisory and attestation services in relevant professional areas.

The contract applies from the time of signing of the contract and has a duration of 5 years, calculated from the time of signing of the contract. The contracting authority has a unilateral option to extend the contract for 1+1 year.

The framework agreement has an estimated value of NOK 4.5 million and a maximum value of NOK 7 million.

Note that a statutory audit will be called off soon after the contract is signed. The call-off agreement will be an SSA-O and have the same duration as the framework agreement. It will apply from and including the fiscal year 2023.

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

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has a unilateral option to extend the contract for 1+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 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:

5.2.1 Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. (Company Registration Certificate)

5.2.2 The tenderer must fulfil the requirements for auditing companies in accordance with the Auditors Act 2020-11-20-128 and related regulations. (Auditor approval number or similar documentation from Financial Supervisory Authority.)

III.1.2. Economic and financial standing

List and brief description of selection criteria:

5.3 Tenderers must have sufficient economic and financial capacity to execute the contract.

Minimum level(s) of standards possibly required:

Latest submitted annual financial statements with notes including auditor's report.

Credit assessment from an approved credit rating agency based on the last known accounting figures. The rating must not be older than 12 months.

The contracting authority reserves the right to obtain a credit rating of the tenderers via a credit rating agency.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

5.4 The tenderer must have a minimum of three (3) assignments with statutory audits of companies defined as large in accordance with the Accounting Act

Minimum level(s) of standards possibly required:

Completed Annex 5 Reference assignments. The contracting authority reserves the right to contact the reference persons if needed.

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: no

IV.2. Administrative information

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

Date: 05/12/2022 Local time: 10:00

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: 05/12/2022 Local time: 10:00

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: Trøndelag tingrett

Postal address: Postboks 2317 Torgarden

Town: Trondheim

Postal code: 7004

Country: Norway

Telephone: +47 73542400

Internet address: <https://www.domstol.no/trondelag>

VI.5. Date of dispatch of this notice

31/10/2022