

Norway-Oslo: Auditing services

OJ S 247/2020 18/12/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjellinjen AS

National registration number: 941856543

Postal address: Schweigaardsgt.16

Town: Oslo

NUTS code: NO Norge

Postal code: 0191

Country: Norway

Contact person: Terje Lunde Kværhellen

E-mail: terje.kvaerhellen@fjellinjen.no

Telephone: +47 97020067

Internet address(es):

Main address: <https://permalink.mercell.com/145324899.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/145324899.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/145324899.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Road toll company

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2020-23 Procurement of Auditing Services for Fjellinjen AS

Reference number: 2020-23 Anskaffelse av revisjonstjenester for Fjellinjen AS

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority will select a supplier of auditing services in an ordinary General Meeting in April 2021 and will enter into a new contract for company audits.

II.1.5. Estimated total value

Value excluding VAT: 4 400 000,00 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, 79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

In a General Meeting in April 2021, the contracting authority will select a supplier of auditing services and enter into a new contract for company audits for a period of two (2) years, with an option for the contracting authority to extend the contract period for a further two option periods, each for 1 (one) year. The maximum contract period with the options may have a duration of four (4) years.

The assignment will comprise the following deliveries:

- prepare audit plans,
- audit of the annual accounts and the annual report in line with good auditing practice and auditing standards, and ensure that the accounts do not include significant misinformation and that they are in accordance with the law and regulations,
- annual interim audit with focus on agreed areas,
- execution of the necessary controls of critical accounting areas,
- ensure that the company's control routines and risk management are satisfactory,
- participation in the audit committee, normally four times a year, and in board meetings and ordinary General Meetings when the annual accounts and the board's report are being discussed,
- assistance with different problems within accounting, bookkeeping, wages, tax, duties, internal control, etc.,
- prepare an annual statement that the contracting authority's resources have been used in accordance with the toll money agreement, financing agreement, and the project contract signed with the Ministry of Transport/the Norwegian Public Roads Administration,
- assistance with the preparation of the annual accounts, tax documentation and the like,
- assist the owners or the board upon request.

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: 4 400 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority will have an option to extend the contract period for a further two option periods of 1 (one) year. The maximum contract period with the options may have a duration of four (4) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority will have an option to extend the contract period for a further two option periods of 1 (one) year. The maximum contract period with the options may have a duration of four (4) years.

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

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: 01/02/2021 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: 30/07/2021

IV.2.7. Conditions for opening of tenders

Date: 01/02/2021 Local time: 12:01

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: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: 0125 Oslo

Country: Norway

VI.5. Date of dispatch of this notice

14/12/2020