

**Norway-Stokmarknes: Auditing services**

OJ S 223/2022 18/11/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hadsel Kommune

National registration number: 958501420

Postal address: Rådhusgata 5

Town: STOKMARKNES

NUTS code: NO Norge

Postal code: 8450

Country: Norway

Contact person: Mona Løveng

E-mail: [mona.loveng@hadsel.kommune.no](mailto:mona.loveng@hadsel.kommune.no)**Internet address(es):**Main address: <https://permalink.mercell.com/189452133.aspx>Address of the buyer profile: <http://www.hadsel.kommune.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/189452133.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/189452133.aspx>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Procurement of audit services

Reference number: Kommunestyresak 83/22

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Hadsel municipality, henceforth referred as the contracting authority, invites tenderers to an open tender contest for the procurement of audit services for Hadsel municipality and underlying enterprises.

In case 83/22, the Municipal Council in Hadsel decided to call for tenders for audit services for Hadsel municipality and the municipal enterprises Invitation to tender for the purchase of audit services are hereby published in connection with the expiry of the current contract for audit services. Accounting audit, management audit and ownership control shall be provided by the same audit agency and covered by the same contract.

The Supervisory board is the premise provider for qualification requirements and requirement specifications.

The Supervisory board is the nominating body to the municipal council regarding the selection of an auditor, cf. Regulations of supervisory boards and audits, § 8.

#### **II.1.5. Estimated total value**

Value excluding VAT: 3 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO071 Nordland

#### **II.2.4. Description of the procurement**

The objective of the tender contest is procurement of auditing services for Hadsel municipality and underlying enterprises in accordance with the Local Government Act's regulations in Chapter 24. Auditing, with accompanying regulations regarding Supervisory boards and audit.

The contract includes:

Auditing of annual accounts (municipal accounts) in accordance with the Regulations regarding Supervisory boards and Auditing, FOR-2029-06-17-904.

Auditing services for the following underlying enterprises:

- o Hadsel Havn KF
- o Hadsel Eiendom KF
- o Hadsel boligstiftelse, cf. the Foundations Act (stiftelsesloven) LOV-2001-06-15-59
- o Hadsel sogn, cf. Regulations relating to financial management in parishes in the Church of Norway [Forskrift om økonomiforvaltningen i sokn i Den norske Kirke] FOR-2020-12-08-2646

Other auditing assignments, including:

- o Attestation/audit of term assignments for VAT compensation (6 annually)
- o Other audit statements/special attestations
- o Audit of resident/patient accounts
- o Audit/attestation of lottery accounts

More information on the procurement process and scope is included in Annex no. 1

Requirements Specification. Standard contract terms apply to this procurement, Annex 2. See Annex 1 for a comprehensive description of the delivery.

#### **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: 3 000 000,00 NOK

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

Start: 01/07/2023 End: 30/06/2026

This contract is subject to renewal: yes

Description of renewals:

Option for a further 1 year extension of the agreement. The option is activated automatically unless the municipality notifies that the agreement will not be extended. The notice must be given no later than two months before the end date of the assignment

### **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**

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### **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 qualification requirements are described in Annex 4

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

The qualification requirements are described in Annex 4

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The qualification requirements are described in Annex 4

## **Section IV: Procedure**

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### **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: 13/01/2023 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: 30/06/2023

**IV.2.7. Conditions for opening of tenders**

Date: 13/01/2023 Local time: 12:00

**Section VI: Complementary information**

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**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: Midtre Hålogaland tingrett, Sortland

Town: Sortland

Postal code: 8400

Country: Norway

**VI.5. Date of dispatch of this notice**

15/11/2022