

**Norway-Tana: Auditing services**

**OJ S 203/2023 20/10/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: ØFAS HUSHOLDNING AS  
National registration number: 888 321 942  
Postal address: Deanugeaidnu 163  
Town: Tana  
NUTS code: NO074 Troms og Finnmark  
Postal code: 9845  
Country: Norway  
Contact person: Jørgen Myhre  
E-mail: [jorgen.myhre@foyen.no](mailto:jorgen.myhre@foyen.no)  
Telephone: +47 40639860

**Internet address(es):**

Main address: <https://www.ofas.no/om-ofas/>  
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/355737>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=381617&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=381617&B=KGVLIGHT)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=381617&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=381617&B=KGVLIGHT)  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Procurement of audit services  
Reference number: 513670

**II.1.2. Main CPV code**

79212000 Auditing services

### **II.1.3. Type of contract**

Services

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

The OFAS Group and its subsidiaries have a need to procure auditing services and related additional services. The purpose of the procurement is to establish a contract with one tenderer as statutory auditor for the OFAS Group and its subsidiaries. The services cover the assignments included in a statutory audit, which must be performed in accordance with the Audit Act and associated laws, regulations and standards. The audit includes full cost accounting. In addition, the Contracting Authority will need certain fixed additional services, including technical preparation of annual accounts, preparation of shareholder register statements and preparation of tax returns. It may also be necessary to provide other adjacent services. Such types of services could include, for example, confirmation of capital increases, debt conversion, legal services and sustainability reporting.

### **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, 79210000 Accounting and auditing services , 79212300 Statutory audit services

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

NUTS code: NO Norge

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

The OFAS Group and its subsidiaries have a need to procure auditing services and related additional services. The purpose of the procurement is to establish a contract with one tenderer as statutory auditor for the OFAS Group and its subsidiaries. The services cover the assignments included in a statutory audit, which must be performed in accordance with the Audit Act and associated laws, regulations and standards. The audit includes full cost accounting. See the Requirements Specification (Appendix 1) for further information on the performance requirements. In addition, the Contracting Authority will need certain fixed additional services, including technical preparation of annual accounts, preparation of shareholder register statements and preparation of tax returns. It may also be necessary to provide other adjacent services. These will be based on the tenderer's quoted hourly rates. Such types of services could include, for example, confirmation of capital increases, debt conversion, legal services and sustainability reporting. See the Pricing Form (Appendix 4) for more information on the pricing of the services. The contract has a tentative start date of August 2024 when the election of the auditor has been approved by the general meeting to be held in June 2024.

### **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: 48

This contract is subject to renewal: yes

Description of renewals:

After four years, either party may terminate the agreement with six (6) months' mutual notice.

### **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:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

## **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: 22/11/2023 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.2.7. Conditions for opening of tenders**

Date: 22/11/2023 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: Indre og Østre Finnmark tingrett

Town: Tana

Country: Norway

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

17/10/2023