

**Norway-Drøbak: Auditing services**

**OJ S 235/2022 06/12/2022**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Frogn kommune

National registration number: 963 999 089

Postal address: P.B. 10

Town: Drøbak

NUTS code: NO082 Viken

Postal code: 1441

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: [tor.kristian@innkjopskontoret.no](mailto:tor.kristian@innkjopskontoret.no)

**Internet address(es):**

Main address: <https://www.frogn.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.no/public/p\\_adformsnotice.aspx?Uniqueld=afewyumdie](https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afewyumdie)

Additional information can be obtained from the abovementioned address

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

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

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Auditing services

Reference number: 22294

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Frogn Municipality would like to procure audit services with effect from 1 July 2023. The contest is for the delivery of audit assignments for Frogn Municipality as well as associated entities in accordance with the Act from 22 June 2018 no. 83 on municipalities and counties [the Local Government Act] and accompanying regulations and other prevailing legislation, including guidelines and standards for the audit work.

The contract value is estimated to be above the EEA threshold value. Historically, the contracting authority has bought audit services and performance audit services for approx. NOK 350,000 and NOK 450,000 excluding VAT per annum in the last 4 years, respectively. The estimated value is not binding for the contracting authority. The volume will be dependent on amongst other things, the contracting authority's requirements, activities, budget and other framework factors.

See the procurement documents for further information.

#### **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)**

79210000 Accounting and auditing services, 79212100 Financial auditing services

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

NUTS code: NO082 Viken

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

Lots/groups

The Municipal Council in Frogn has asked the control committee to outsource the audit assignments accounting audit and performance audit /ownership control separately.

Tenders can therefore be submitted for one or both groups. Sub-tenders and alternative tenders cannot be submitted for individual groups, nor alternative tenders.

Group 1: Accounting audit service

Group 2: Performance audit service and ownership control

Contract

Frogn Municipality The selection of provider(s) is scheduled to 27.03.2023

The procurement will be governed by the attached agreement, SSA-O [the Norwegian Government's Standard Terms and Conditions for Consultancy Services].

The contract will be valid from and including 2023-07-01 until and including 2025-06-30, with an option for the contracting authority for a further extension for up to 2 years, 24 months at a time.

The contracting authority will sign a contract with 1 tenderer for each service in groups 1 and 2.

The contracting authority expects that the tenderer is familiar with the contract provisions and makes the necessary internal clarifications in such a way that a contract can be signed if awarded.

#### **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**

Start: 01/07/2023 End: 30/06/2025

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 24 months

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

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

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

List and brief description of selection criteria:

The tenderer must have a satisfactory quality assurance system (ESPD: Part IV B58-4).

Documentation requirement: Certificate of the tenderer's quality system/management system issued by independent bodies that confirm that the tenderer comply with certain quality assurance standards, for example ISO certification ISQM1 or ISQM2 .. The contracting

authority will also accept other documentation demonstrating that the tenderer has equivalent quality assurance measures.

Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, a commitment statement stating that the tenderer can use the required resources must be attached.

## 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: 31/01/2023 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: 18/04/2023

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

Date: 31/01/2023 Local time: 12:01

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

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

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Town: Ski

Country: Norway

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

01/12/2022