

Norway-Oslo: Internal audit services
OJ S 97/2015 21/05/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Høgskolen i Oslo og Akershus (Oslo and Akershus University College)
Postal address: Postboks 4, St. Olavs plass
Town: Oslo
Postal code: 0130
Country: Norway
For the attention of: Morten Johan Ringøen
E-mail: innkjop@hioa.no
Telephone: +47 67235000

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Consultants for internal audits.

II.1.2. Type of contract and place of performance or delivery

Services
Service category No 9: Accounting, auditing and bookkeeping services
Main site or place of performance: 0000.
NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

HiOA shall procure services for implementation of internal control and risk management, internal audit and related areas within performance management.

II.1.5. CPV code(s)

79212200 Internal audit services, 90711100 Risk or hazard assessment other than for construction, 79212100 Financial auditing services, 79212000 Auditing services, 79210000 Accounting and auditing services, 79200000 Accounting, auditing and fiscal services,

72800000 Computer audit and testing services, 72150000 Computer audit consultancy and hardware consultancy services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 8 000 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Offered expertise. Weighting 60
2. Hourly Rates. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 198-350847](#) of 15.10.2014

Section V: Award of contract

Lot title: Framework agreement for internal audit services

V.1. Date of conclusion of the contract

26.2.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: PwC AS
Postal address: Pb 748, Sentrum
Town: Oslo
Postal code: 0106
Country: Norway

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

16.5.2015