

NO-Oslo: Accounting, auditing and fiscal services
OJ S 112/2013 12/06/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Eksportkreditt Norge AS

Postal address: Hieronymus Heyerdahls Gate 1, P.O. Box 1315 Vika

Town: Oslo

Postal code: 0112

Country: Norway

For the attention of: Omar Saleemi

Telephone: +47 22313500

Internet address(es):

General address of the contracting authority: www.eksportkreditt.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA38514

I.2. Type of the contracting authority

Other: Government limited company

I.3. Main activity

Economic and financial affairs

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

Internal auditing for Eksportkreditt Norge AS.

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: Oslo, Norway.

NUTS code

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

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

Eksportkreditt Norge AS (Eksportkreditt Norge) is a government limited company owned by the Ministry of Trade and Industry. The company has been operative since 2.7.2012. The company's main aim is to promote Norwegian export through competitive, efficient and available export financing. The company sees to the entire process connected to promoting and sales, handling applications, pledges, payment and follow up of loans.

The financing of the loads comes from the government and the loads are on the government's balance sheet.

Eksportkreditt Norge would like to enter into a contract with one service provider for internal auditing. The service provider shall carry out the role of Eksportkreditt Norge's internal auditor. The auditing coverage is stipulated in cooperation between the service provider and Eksportkreditt Norge's management and board. An annual auditing plan shall be worked out that shall state which auditing assignments shall be carried out during the year. The auditing projects shall be documented by separate reports and an annual report. The service provider shall also be able to carry out auditing assignments and additional assignments beyond the auditing plan.

II.1.5. CPV code(s)

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services , 79212100 Financial auditing services, 79212200 Internal audit 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

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. man-hour rate. Weighting 25
2. Quality. Weighting 75

IV.2.2. Information about electronic auction

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: [2013/S 38-060401](#) of 22.2.2013

Section V: Award of contract

Lot title: Internal auditing services

V.1. Date of conclusion of the contract

30.4.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Pwc

Postal address: Postboks 748, Sentrum

Town: Oslo

Postal code: 0106

Country: Norway

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

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:296881)

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

7.6.2013