

Norway-Oslo: Auditing services
OJ S 93/2020 13/05/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Undervisningsbygg Oslo KF

National registration number: 984 070 659

Postal address: Postboks 6473 Etterstad

Town: Oslo

NUTS code: NO Norge

Postal code: 0605

Country: Norway

Contact person: Eivind Dahl Thoresen

E-mail: postmottak@ubf.oslo.kommune.no

Telephone: +47 23060970

Internet address(es):

Main address: <https://www.oslo.kommune.no/politikk-og-administrasjon/etater-foretak-og-ombud/undervisningsbygg-oslo-kf/#gref>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309506>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Public building owner and property manager

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement — Internal Auditing

Reference number: 19/24203

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

A framework agreement will be entered into for internal audits with an independent service provider. The internal audit can i.a. involve analysis of the company's efficiency and its adherence to laws and regulations. All sides of the company's business activities can, in

principle, be examined. The selection of topics will be based on a risk assessment or on input from the board, so that one revises the primary areas of significance for the business.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 7 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

A framework agreement will be entered into for internal audits with an independent service provider. The internal audit can i.a. involve analysis of the company's efficiency and it's adherence to laws and regulations. All sides of the company's business activities can, in principle, be examined. The selection of topics will be based on a risk assessment or on input from the board, so that one revises the primary areas of significance for the business.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60

Quality criterion - Name: Price / Weighting: 40

Price - Weighting: 40

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement will have a duration of 2 years from the contract signing, with an option to extend for up to a further 2 years (1 year + 1 year) on verbatim terms.

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 188-458456](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Framework Agreement — Internal Auditing

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BDO

National registration number: 993606650

Postal address: Munkedamsveien 45A

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0250

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 7 000 000,00 NOK

Total value of the contract/lot: 7 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Undervisningsbygg Oslo KF

Postal address: Postboks 6473 Etterstad

Town: Oslo

Postal code: 0605

Country: Norway

E-mail: postmottak@ubf.oslo.kommune.no

Internet address: <https://www.oslo.kommune.no/politikk-og-administrasjon/etater-og-foretak/undervisningsbygg-oslo-kf/#gref>

VI.5. Date of dispatch of this notice

12/05/2020