

Norway-Oslo: Internal audit services
OJ S 87/2023 04/05/2023
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Norske tog AS

National registration number: 917 445 060

Postal address: Postboks 1547 Vika

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0117

Country: Norway

Contact person: Lotte Garstad

E-mail: Lotte.garstad@norsketog.no

Telephone: +47 41262664

Internet address(es):

Main address: <https://www.norsketog.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/355648>

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for internal audit

Reference number: 22-35

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

The framework agreement for internal audit shall establish internal auditing at Norske tog by acquiring an external internal auditor. The aim is to enter into a framework agreement with a company that provides high quality and has a quick response time in their deliveries, and that is a good collaboration partner for Norske tog's operations.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 9 999 999,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

The framework agreement for internal audit shall establish internal auditing at Norske tog by acquiring an external internal auditor. The aim is to enter into a framework agreement with a company that provides high quality and has a quick response time in their deliveries, and that is a good collaboration partner for Norske tog's operations.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

1 + 1 year.

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

Negotiated procedure with prior call for competition

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 205-586311](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Framework agreement for internal audit

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/04/2023

V.2.3. Name and address of the contractor

Official name: EY

National registration number: 976389387

Postal address: Dronning Eufemias Gate 6A

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0191

Country: Norway

E-mail: elisabeth.hegglov@no.ey.com

Telephone: +47 24002400

Internet address: <http://www.ey.com>

The contractor is an SME: no

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

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

29/04/2023