

**Norway-Oslo: Internal audit services**  
**OJ S 147/2017 03/08/2017**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Eksportkreditt Norge AS

National registration number: 998 544 696

Postal address: Hieronymus Heyerdahls Gate 1

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0112

Country: Norway

Contact person: Omar Saleemi

E-mail: [oms@eksportkreditt.no](mailto:oms@eksportkreditt.no)

Telephone: +47 90625961

**Internet address(es):**

Main address: <http://www.eksportkreditt.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3161>

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

Other type: An export financing institution

**I.5. Main activity**

Other activity: Export Financing

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**Section II: Object**

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

**II.1.1. Title**

Procurement of internal audit services for Export Credit Norway.

Reference number: 11726

**II.1.2. Main CPV code**

79212200 Internal audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Export Credit Norway wishes to enter into an agreement with one provider of internal auditing services. Export Credit Norway's internal audit service is being outsourced. The internal audit service is under, and reports directly to the Export Credit Norway's board. The administration of the internal audit service shall be conducted in accordance with the managing director.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 3 000 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services

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

NUTS code: NO011 Oslo

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

Export Credit Norway wishes to enter into an agreement with one provider of internal auditing services. Export Credit Norway's internal audit service is being outsourced. The internal audit service is under, and reports directly to the Export Credit Norway's board. The administration of the internal audit service shall be conducted in accordance with the managing director.

The financial scope of the assignment is expected to be in the frame of 300 — 400 hours per annum. The actual scope will depend on Export Credit Norway's requirements, and it is emphasised that this is subject to great uncertainty in relation to the assignment's total annual scope. Remuneration will be hourly based. The contract period is two years. The contracting authority shall have the option to extend the framework agreement for a further 2 years/1+1 to a total maximum of 4 years. The contract will be initiated from 1.6.2017.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 75 %

Price - Weighting: 25 %

#### **II.2.11. Information about options**

Options: yes

Description of options:

The contract period is two years. The contracting authority shall have the option to extend the framework agreement for a further 2 years/1+1 to a total maximum of 4 years. The contract will be initiated from 1.6.2017.

#### **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**

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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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2017/S 051-095327](#)

#### **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**

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**Contract No:** 1

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

20/06/2017

#### **V.2.2. Information about tenders**

Number of tenders received: 4

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

#### **V.2.3. Name and address of the contractor**

Official name: PwC — PricewaterhouseCoopers AS

Town: Oslo

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 3 000 000,00 NOK

#### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: KOFA

Town: Oslo

Country: Norway

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

01/08/2017