

Norway-Oslo: Financial auditing services
OJ S 132/2019 11/07/2019
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: NSB AS

National registration number: 984 661 177

Postal address: Schweigaards gate 23

Town: Oslo

NUTS code: NO Norge

Postal code: 0191

Country: Norway

Contact person: Karina Stehl

E-mail: karina.stehl@nsb.no

Telephone: +47 99297247

Internet address(es):

Main address: <https://anskaffelser.nsb.no/Default.aspx>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3792>

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Auditing Services for the NSB Group

Reference number: A-94098

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the tender is to establish an agreement for the provision of statutory auditing services for the individual companies in the NSB Group and the consolidated financial statements.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo

II.2.4. Description of the procurement

The purpose of the tender is to establish an agreement for the provision of statutory auditing services for the individual companies in the NSB Group and the consolidated financial statements.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

The customer has an option to extend the contract for 2 + 2 years.

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: [2018/S 234-536366](#)

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:

Auditing Services for the NSB Group

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/06/2019

V.2.3. Name and address of the contractor

Official name: Deloitte AS

Town: Oslo

NUTS code: NO Norge

Postal code: 0103

Country: Norway

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: NSB AS

Town: Oslo

Postal code: 0048

Country: Norway

VI.5. Date of dispatch of this notice

09/07/2019