

347070-2026 - Result

Norway – Legal services – Assistance with internal control - framework agreement.

OJ S 97/2026 21/05/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: DRAMMEN KOMMUNE

Email: tonje.melander@drammen.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Assistance with internal control - framework agreement.

Description: Drammen municipality invites tenderers to an open tender contest for parallel framework agreements that shall be used if assistance with internal control is needed. The municipality would like a contract with up to three tenderers. The contracts shall cover the municipal director's need for assistance with internal control, including analyses, evaluations, event reviews, inspection assignments and fact-findings in notification cases. The municipality has a separate contract with an external supplier for follow-up and control in public contracts, including inspections of wages and working conditions etc. on selected contracts/projects. This is therefore not included in this procurement. The objective of the procurement is to contribute to Drammen municipality's systems for management, risk and compliance (GRC). Tenderers shall assist the Municipal Director with ensuring complete management and correct development quality and efficiency in the services compliance with the laws and rules, and good reputation. The service provider shall carry out independent individual assignments after call-offs on the contract. Assignments under the framework agreement can involve access to confidential information. Based on this, the tenderer must sign a confidentiality statement.

Procedure identifier: 3daec24c-9c72-4a31-92b5-8b0606434b43

Previous notice: 93bbb0ed-a3f1-40e9-a4ea-542a24045221-01

Internal identifier: 26/14070

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The municipality's procurement of individual assignments will occur after call-offs and start with the municipality sending orders to the tenderer. Call-offs mean the award of individual contracts under the framework agreement. The annual number of call-offs is estimated from one to three. The extent of each individual assignment can vary, from a 24 hour onwards. In the event of call-offs, the municipality can give concrete orders for audit or investigation competence. Call-offs shall be made according to the "method of surging". This means that the tenderer who is best ranked in the tender contest shall be asked first. If tenderer number one (the best ranked) does not have the capacity or for other reasons cannot provide the service, for example due to incompetence, the other tenderers will be asked in the order they are ranked in the competition, until a tenderer can undertake the assignment. Drammen municipality has a separate framework agreement for the operation of

notification reception centres. In order to ensure that the schemes of notification reception and internal control work as intended, it is important to maintain trust among residents and employees. This involves a clear division of roles between receiving signals and surveys in notification cases. Questions about impartiality can, therefore, occur in some cases if the same tenderer handles both of the assignments. In case of call-offs against this contract for internal control, the municipality may therefore have to consider which tenderer is responsible for the notification reception against which tenderer can conduct investigations in notification cases. As a main rule, the call-off will consist of two phases: Phase one: The tenderer prepares the progress plan with the hourly budget. This will be a short-term phase, where the tenderer will get his way into the case and prepare a reliable progress plan and hour budget. Phase two: Contract award for implementation of the assignment. The assignment contract will i.a. include the tenderer's mandate for the assignment. Normally the tenderer will have a deadline of three to four days to start work on the progress plan and hour budget. In special cases, tenderers must be able to start the work one working day after call-offs.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79100000 Legal services

Additional classification (cpv): 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212200 Internal audit services, 79700000 Investigation and security services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Buskerud (NO085)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Vestfold (NO093)

Country: Norway

2.1.3. Value

Maximum value of the framework agreement: 4 500 000,00 NOK

2.1.4. General information

Call for competition is terminated

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Subject to public procurement regulations.

5. Lot

5.1. Lot: LOT-0000

Title: Assistance with internal control - framework agreement.

Description: Drammen municipality invites tenderers to an open tender contest for parallel framework agreements that shall be used if assistance with internal control is needed. The municipality would like a contract with up to three tenderers. The contracts shall cover the municipal director's need for assistance with internal control, including analyses, evaluations, event reviews, inspection assignments and fact-findings in notification cases. The municipality has a separate contract with an external supplier for follow-up and control in public contracts, including inspections of wages and working conditions etc. on selected contracts/projects. This is therefore not included in this procurement. The objective of the procurement is to contribute to Drammen municipality's systems for management, risk and compliance (GRC). Tenderers shall assist the Municipal Director with ensuring complete management and correct development quality and efficiency in the services compliance with the laws and rules, and good reputation The service provider shall carry out independent individual assignments after call-offs on the contract. Assignments under the framework agreement can involve access to confidential information. Based on this, the tenderer must sign a confidentiality statement.
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5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79100000 Legal services

Additional classification (cpv): 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212200 Internal audit services, 79700000 Investigation and security services

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5.1.2. Place of performance

Country subdivision (NUTS): Vestfold (NO093)

Country: Norway

5.1.5. Value

Maximum value of the framework agreement: 4 500 000,00 NOK

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: The hourly rate shall include all costs in connection with the assignment: The hourly rate shall be given excluding VAT and including all mark-ups. All costs connected to the delivery (charges, delivery, travel costs, telephone number, copying, packaging, remuneration and all other cost elements) shall be included in the hourly rate.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: The tenderer's assignment comprehension, availability and flexibility.

Description: Tenderers shall describe the following: Assignment comprehension: How the tenderer will safeguard the objective of the framework agreement and scope, see the requirement specifications points 1 and 2. The description shall highlight main features in methodology, organisation of assignments, reporting and involvement of the municipality's liability. Availability: The tenderer's availability for the municipality, including how they ensure good communication and follow-up. Flexibility: How the tenderer will handle short deadlines and adjust resource use in phases one and two in call-offs.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: The tenderer's competence

Description: Tenderers shall account for their available competence in the framework agreement, including how they can put together different competences and ensure both breadth and top competence in accordance with the municipality's needs. The description shall also clarify how the tenderer will combine audit and investigation competence where this is relevant. Tenderers shall, in addition, enclose a short CV for the key persons offered to the framework agreement. The CVs shall show relevant education, experience and competence. The CVs shall contain a brief text describing why the competence and experience is relevant for the framework agreement. The assessment will be based both on the tenderer's total resources and the competence of offered key persons.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Buskerud Tingrett

Information about review deadlines: The waiting period expired 04.05.2026. Complaints to KOFA have an absolute deadline of two years from when the contract is signed.

6. Results

Maximum value of the framework agreements in this notice: 4 000 000,00 NOK

Approximate value of the framework agreements

:

4 000 000,00

NOK

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 500 000,00 NOK

Re-estimated value of the framework agreement: 4 000 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: KPMG AS (Hovedenhet)

Subcontractor:

Official name: KPMG Law Advokatfirma AS

Tender:

Tender identifier: Tilbud KPMG

Identifier of lot or group of lots: LOT-0000

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: 26/12551

Date on which the winner was chosen: 23/04/2026

Date of the conclusion of the contract: 13/05/2026

Winner:

Official name: BDO AS (Hovedenhet)

Tender:

Tender identifier: Tilbud BDO

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

Contract information:

Identifier of the contract: 26/12551

Date on which the winner was chosen: 23/04/2026

Date of the conclusion of the contract: 13/05/2026

Winner:

Official name: Ernst & Young AS (Hovedenhet)

Tender:

Tender identifier: Tilbud Ernst & Young

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

Contract information:

Identifier of the contract: 26/12551

Date on which the winner was chosen: 23/04/2026

Date of the conclusion of the contract: 13/05/2026

6.1.4. Statistical information

Summary of the review requests the buyer received:

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

8. Organisations

8.1. ORG-0001

Official name: DRAMMEN KOMMUNE

Registration number: 921234554

Postal address: Engene 1

Town: DRAMMEN

Postcode: 3008

Country subdivision (NUTS): Buskerud (NO085)

Country: Norway

Contact point: Tonje Melander

Email: tonje.melander@drammen.kommune.no

Telephone: 95997219

Internet address: <https://www.drammen.kommune.no/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Buskerud Tingrett

Registration number: 935364752

Town: Drammen

Postcode: 3001

Country subdivision (NUTS): Buskerud (NO085)

Country: Norway

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Ernst & Young AS (Hovedenhet)

Size of the economic operator: Large

Registration number: 976389387

Postal address: Stortorvet 7

Town: OSLO

Postcode: 0155

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Ernst & Young AS (Hovedenhet)

Telephone: 24002400

Fax: 24002401

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

The winner is listed on a regulated market

8.1. ORG-0004

Official name: KPMG AS (Hovedenhet)

Size of the economic operator: Large

Registration number: 935174627
Postal address: Dronning Eufemias gate 6A
Town: OSLO
Postcode: 0191
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: KPMG AS (Hovedenhet)
Email: anbud@kpmg.no
Telephone: 40639458
Fax: 22609604

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

The winner is listed on a regulated market

8.1. ORG-0005

Official name: BDO AS (Hovedenhet)
Size of the economic operator: Large
Registration number: 993606650
Postal address: Munkedamsveien 45 A
Town: OSLO
Postcode: 0250
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: BDO AS (Hovedenhet)
Email: morten.thuve@bdo.no
Telephone: 23119100
Fax: 23119101

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

The winner is listed on a regulated market

8.1. ORG-0006

Official name: KPMG Law Advokatfirma AS
Size of the economic operator: Large
Registration number: 912056880
Postal address: Dronning Eufemias gate 6A
Town: OSLO
Postcode: 0191
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: KPMG Law Advokatfirma AS

Roles of this organisation:

Subcontractor

Notice information

Notice identifier/version: 7dc118ab-4657-4130-ac84-30dcc62d7285 - 01
Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 19/05/2026 08:13:50 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 19/05/2026 12:07:44 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 347070-2026

OJ S issue number: 97/2026

Publication date: 21/05/2026