

Norway-Oslo: Fraud audit services
OJ S 210/2016 29/10/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norad (The Norwegian Agency for Development Cooperation)

National registration number: 971277882

Postal address: Bygdøy allé 2

Town: Oslo

Postal code: 0257

Country: Norway

Contact person: Norad

E-mail: postmottak@norad.no

Telephone: +47 23980000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3771>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145781>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Framework agreement: consultancy services to investigate financial irregularities.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: 0257.

NUTS code NO0 Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The Norwegian Agency for Development Cooperation (Norad) represented by the Department for Quality Assurance (AMOR), requires suppliers that can offer assistance with investigating suspicion of financial irregularities. Therefore, Norad invites to a competition without

negotiations for a framework agreement on consultancy services related to investigations. Services may include investigations, special audits, due diligence or financial and legal advice. Norad may use this framework agreement both in investigations to determine breaches of contract, and in whistle-blowing cases where there is a suspicion of fraud.

II.1.5. CPV code(s)

79212400 Fraud audit services, 75231000 Judicial services, 79100000 Legal services, 79412000 Financial management consultancy services, 85312320 Counselling services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Competency of relevance Teamleaders. Weighting 30
3. Understanding of required services. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

1600366

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 125-224561](#) of 1.7.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement financial irregularities Deloitte

V.1. Date of conclusion of the contract

19.9.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Deloitte

Postal address: Dronning Eufemias gate 14

Town: Oslo
Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:
Lowest offer 2 000 000 and Highest offer 4 000 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Framework agreement financial irregularities BDO

V.1. Date of conclusion of the contract

19.9.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: BDO
Postal address: Munkedamsveien 45
Town: Oslo
Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:
Lowest offer 2 000 000 and Highest offer 4 000 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Framework agreement financial irregularities PWC

V.1. Date of conclusion of the contract

19.9.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: PWC
Postal address: Dronning Eufemias gate 8
Town: Oslo
Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:
Lowest offer 2 000 000 and Highest offer 4 000 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

27.10.2016