

**Norway-Lillehammer: Business services: law, marketing, consulting, recruitment, printing and security**

OJ S 247/2016 22/12/2016

Contract award notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvarets logistikkorganisasjon (FLO) [The Norwegian Defence Logistics Organisation NDLO]

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

Contact person: FLO Stab Øs DA

For the attention of: Guro Forseth

E-mail: [gforseth@mil.no](mailto:gforseth@mil.no)

Telephone: +47 63808172

**Internet address(es):**

General address of the contracting authority: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143508>

**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

Defence

**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**

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**II.1. Description****II.1.1. Title**

2016007218 Consultancy services finance, auditing and resource management.

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

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: N-2617.

NUTS code NO 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 Contracting Authority is requesting competence within a broad spectrum connected to finance within both government and private activities, with particular adaptations connected to the Contracting Authority's uniqueness. It is a prerequisite with expertise in, amongst other things, performance management, financial analyses, risk management, internal control, ERP-systems, accounts and audits/internal audits.

The Norwegian Defence currently uses the ERP system SAP for accounts and payroll and it is in the processing of introducing SAP for personnel management (Human Resource/HR). The Norwegian Defence has also started to use measurement, result and risk management (MRR) as a methodology for performance management.

#### **II.1.5. CPV code(s)**

79000000 Business services: law, marketing, consulting, recruitment, printing and security, 79200000 Accounting, auditing and fiscal services, 79400000 Business and management consultancy and related 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**

Value: 150 000 000 NOK  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **IV.2.2. Information about electronic auction**

### **IV.3. Administrative information**

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

2016007218

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2016/S 087-154455](#) of 4.5.2016

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Finance, auditing and resource management

**V.1.**

**Date of conclusion of the contract**

12.9.2016

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: BDO AS

Postal address: Postboks 1704 Vika

Town: Oslo

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 150 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Finance, auditing and resource management

**V.1. Date of conclusion of the contract**

12.9.2016

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: EY AS

Postal address: Dronning Eufemias gate 6

Town: Oslo

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 150 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Finance, auditing and resource management

**V.1. Date of conclusion of the contract**

12.9.2016

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: KPMG AS

Postal address: Postboks 7000 Majorstuen

Town: Oslo

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 150 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Finance, auditing and resource management

**V.1. Date of conclusion of the contract**

12.9.2016

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: PWC AS

Postal address: Postboks 748 sentrum

Town: Oslo

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 150 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 5

- Lot title: Finance, auditing and resource management

**V.1. Date of conclusion of the contract**

12.9.2016

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Deloitte

Postal address: Postboks 221 Sentrum

Town: Oslo

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 150 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

21.12.2016