

**Norway-Brønnøysund: Internal audit services**  
**OJ S 142/2023 26/07/2023**  
**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: Registerenheten i Brønnøysund

National registration number: 974760673

Postal address: Havnegata 48

Town: BRØNNØYSUND

NUTS code: NO Norge

Postal code: 8910

Country: Norway

Contact person: Innkjøpsenheten

E-mail: [firmapost@brreg.no](mailto:firmapost@brreg.no)

Telephone: +47 75007509

Fax: +47 75007505

**Internet address(es):**

Main address: <https://permalink.mercell.com/180081863.aspx>

Address of the buyer profile: <http://www.brreg.no/>

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

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Dynamic purchasing system - Internal auditing services

Reference number: 21/04682

**II.1.2. Main CPV code**

79212200 Internal audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The dynamic purchasing system is for assistance with internal auditing.

See the qualification documentation for further details.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 505 000,00 NOK

## **II.2. Description**

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

NUTS code: NO071 Nordland

Main site or place of performance: In the Brønnøysund Register Centre's premises (currently Brønnøysund, Oslo and Narvik) or at the consultant's office premises. This will be specifically stated in the individual contest to the purchasing system.

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

The dynamic purchasing system is for assistance with internal auditing.  
See the qualification documentation for further details.

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

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

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

Options: no

### **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**

The expected estimated value is NOK 1,500,000 - NOK 15,000,000.

## **Section IV: Procedure**

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### **IV.1. Description**

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

Restricted procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

A dynamic purchasing system was set up

#### **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: [2022/S 103-290802](#)

#### **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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**Title:**

Competition for a dynamic purchasing system - assistance with internal audit

A contract/lot is awarded: yes

### V.2. Award of contract

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

17/07/2023

#### V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

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

Official name: Deloitte AS (hovedenhet)

Postal address: Dronning Eufemias gate 14

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0103

Country: Norway

E-mail: [noanbud@deloitte.no](mailto:noanbud@deloitte.no)

Telephone: +47 23279700

Fax: +47 23279701

The contractor is an SME: no

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

Total value of the contract/lot: 505 000,00 NOK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

The estimate of the procurement's expected value is very uncertain. The estimate of anticipated value will therefore not be considered binding for the contracting authority.

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Helgeland Tingrett

Postal address: Postboks 1024

Town: Mo i Rana

Postal code: 8602

Country: Norway

E-mail: [helgeland.tingrett@domstol.no](mailto:helgeland.tingrett@domstol.no)

Telephone: +47 75431740

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

21/07/2023