

Norway-Ås: Internal audit services
OJ S 189/2021 29/09/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NIBIO, Norsk institutt for bioøkonomi

National registration number: 988983837

Postal address: Høyskoleveien 7

Town: ÅS

NUTS code: NO Norge

Postal code: 1430

Country: Norway

Contact person: Maria Kvalø

E-mail: maria.kvalo@nibio.no

Telephone: +47 03246

Fax: +47 03246

Internet address(es):

Main address: <https://permalink.mercell.com/158534279.aspx>

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Research

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

21/00740 Framework agreement for internal audit services

Reference number: 21/00740

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

NIBIO would like to enter into a framework agreement for assistance related to internal audit services

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 4 000 000,00 NOK

II.2. Description

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The assistance shall contribute to more appropriate and efficient processes for performance management, risk management, and internal control at NIBIO.

NIBIO needs to enter into a contract with a provider who can deliver audit and auditing services for the following service areas (not exhaustive):

- Internal audit
- Performance management
- Internal control and compliance
- Risk assessment and risk management
- Project audit
- IT audit, IT security, Audit activities are carried out in accordance with current requirements and relevant professional standards and frameworks for internal auditing. The internal audit shall meet all requirements in circular R-117 regarding internal audit in governmental enterprises.

II.2.5. Award criteria

Cost criterion - Name: Hourly rate / Weighting: 30%

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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: [2021/S 118-311512](#)

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

Title:

21/00740 Framework agreement for internal audit services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/09/2021

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: PricewaterhouseCoopers AS (hovedenhet)

Postal address: Dronning Eufemias gate 71

Town: OSLO

NUTS code: NO082 Viken

Postal code: 0194

Country: Norway

E-mail: oystein.vik@pwc.com

Telephone: +47 02316

Fax: +47 23161000

The contractor is an SME: no

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

Total value of the contract/lot: 4 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Town: Ski

Country: Norway

VI.5. Date of dispatch of this notice

24/09/2021