

**Norway-Oslo: Financial consultancy services**  
**OJ S 189/2022 30/09/2022**  
**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: Samferdselsdepartementet  
National registration number: 972 417 904  
Postal address: Postboks 8010 Dep.  
Town: OSLO  
NUTS code: NO081 Oslo  
Postal code: 0030  
Country: Norway  
Contact person: Stine Ruud Eriksen  
E-mail: [stine-ruud.eriksen@sd.dep.no](mailto:stine-ruud.eriksen@sd.dep.no)  
Telephone: +47 22249090

**Internet address(es):**

Main address: <https://www.regjeringen.no/no/dep/sd/id791/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/256309>

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

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

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement for financial services  
Reference number: 22/201

**II.1.2. Main CPV code**

66171000 Financial consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Ministry of Transport administers the owner interests of the state in the state owned limited companies Avinor AS, Nye Veier AS, Vygruppen AS, Norsk tog AS, Entur AS, Spordrift

AS and Bane NOR SF. The ministry would like to enter into a framework agreement for financial services in order to see to the need for financial assistance with the owner management of the ministry's companies.

The framework agreement will be signed with a tenderer that has the required competence to assist the ministry with consultancy services within capital structure, financial prognoses, efficiency measures, management information, and value assessments.

The estimated consumption in the first year of the contract is NOK 1,500,000 excluding VAT. The framework agreement will have a value of NOK 7,000,000 excluding VAT, including options for an extension of the framework agreement. The framework agreement period will be two years. Option for the contracting authority to extend the framework agreement for a further one year at a time up to twice (2+1+1).

The framework agreement is not exclusive.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 7 000 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

66170000 Financial consultancy, financial transaction processing and clearing-house services, 79212100 Financial auditing services, 79300000 Market and economic research; polling and statistics, 79311410 Economic impact assessment, 79412000 Financial management consultancy services

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

NUTS code: NO081 Oslo

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

The Ministry of Transport administers the owner interests of the state in the state owned limited companies Avinor AS, Nye Veier AS, Vygruppen AS, Norsk tog AS, Entur AS, Spordrift AS and Bane NOR SF. The ministry would like to enter into a framework agreement for financial services in order to see to the need for financial assistance with the owner management of the ministry's companies.

The framework agreement will be signed with a tenderer that has the required competence to assist the ministry with consultancy services within capital structure, financial prognoses, efficiency measures, management information, and value assessments.

It is also possible that the Ministry of Transport can need financial assistance in other areas connected to the above in the framework agreement period.

The estimated consumption in the first year of the contract is NOK 1,500,000 excluding VAT. The need for financial assistance is currently expected to decrease somewhat during the framework agreement period. Due to the uncertainty in the ministry's future needs, the framework agreement is estimated to have a value of NOK 7,000,000 excluding VAT, including options for an extension of the framework agreement. The estimate is not binding for the contracting authority, and there is no purchasing obligation. The framework agreement will be valid from the date stated on the front page of the contract (commissioning date) for two years. Option for the contracting authority to extend the framework agreement for a further one year at a time up to twice (2+1+1).

The framework agreement is not exclusive.

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

Quality criterion - Name: Expertise of the offered personnel. / Weighting: 60%

Price - Weighting: 40%

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

Options: yes

Description of options:

The contract will be valid for two years from when it is signed, and it can be renewed for one year at a time, twice (2+1+1).

### **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**

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### **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: [2022/S 080-216854](#)

#### **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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**Contract No:** 1

**Title:**

Framework agreement for financial services

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

01/09/2022

#### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

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

Official name: KPMG AS

National registration number: 935174627

Postal address: Postboks 7000

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0306

Country: Norway

E-mail: [anette.hayes@kpmg.no](mailto:anette.hayes@kpmg.no)

Telephone: +47 40639043

The contractor is an SME: no

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

Total value of the contract/lot: 7 000 000,00 NOK

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

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

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

**VI.4.2. Body responsible for mediation procedures**

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

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

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Samferdselsdepartementet

Postal address: Postboks 8010 Dep.

Town: Oslo

Postal code: 0030

Country: Norway

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

26/09/2022

