

**Norway-Hamar: Financial management consultancy services**  
**OJ S 174/2023 11/09/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Norsk Tipping AS

National registration number: 925 836 613

Postal address: Postboks 4414

Town: Hamar

NUTS code: NO020 Innlandet

Postal code: 2325

Country: Norway

Contact person: Jonas Aune

E-mail: [jonas.aune@norsk-tipping.no](mailto:jonas.aune@norsk-tipping.no)

**Internet address(es):**

Main address: <http://www.norsk-tipping.no>

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

Body governed by public law

**I.5. Main activity**

General public services

---

**Section II: Object**

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

**II.1.1. Title**

Agency for annual and sustainability reporting

Reference number: NT-23-0260

**II.1.2. Main CPV code**

79412000 Financial management consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Norsk Tipping is in need of a framework agreement with an agency that can assist with the preparation of the company's annual and sustainability reporting. The report will include a summary of the company's financial performance and our social and environmental impacts on society. The aim is to fulfil the owner's expectations for reporting by state-owned companies and to provide stakeholders with a comprehensive image of the company's ability to create value in both the short and long term.

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

This contract is divided into lots: no

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

Value excluding VAT: 3 000 000,00 NOK

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

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

79410000 Business and management consultancy services

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

NUTS code: NO020 Inlandet

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

Norsk Tipping is in need of a framework agreement with an agency that can assist with the preparation of the company's annual and sustainability reporting. The report will include a summary of the company's financial performance and our social and environmental impacts on society. The aim is to fulfil the owner's expectations for reporting by state-owned companies and to provide stakeholders with a comprehensive image of the company's ability to create value in both the short and long term.

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

Quality criterion - Name: Quality / Weighting: 40

Quality criterion - Name: Expertise and experience / Weighting: 30

Price - 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**

##### **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: [2023/S 105-330663](#)

##### **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

---

**Contract No:** NT-23-0260

**Title:**

Agency for annual and sustainability reporting.

A contract/lot is awarded: yes

#### V.2. Award of contract

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

18/08/2023

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

Number of tenders received: 3

Number of tenders received from SMEs: 3

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

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: Dinamo AS

Town: OSLO

NUTS code: NO081 Oslo

Country: Norway

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 000 000,00 NOK

Total value of the contract/lot: 3 000 000,00 NOK

##### V.2.5. Information about subcontracting

### Section VI: Complementary information

---

#### VI.3. Additional information

Mercell notice: <https://opic.com/id/afypyqkidv>.

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Østre Innlandet tingrett

Town: Hamar

Country: Norway

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

06/09/2023