

**Norway-Frekhaug: Auditing services**  
**OJ S 180/2023 19/09/2023**  
**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: Alver kommune

National registration number: 920290922

Postal address: Postboks 4

Town: Frekhaug

NUTS code: NO Norge

Postal code: 5960

Country: Norway

Contact person: Silje Graue Lerøy

E-mail: [silje@odinprosjekt.no](mailto:silje@odinprosjekt.no)

Telephone: +47 92460024

**Internet address(es):**

Main address: <https://permalink.mercell.com/193292404.aspx>

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

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

2022/9088 Framework agreement for the delivery of auditing services for Alver Municipality

Reference number: 2022/9088

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contract is for the delivery of auditing 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: 6 000 000,00 NOK

## **II.2. Description**

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

79210000 Accounting and auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79400000 Business and management consultancy and related services , 79412000 Financial management consultancy services, 79414000 Human resources management consultancy services, 79415000 Production management consultancy services

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

NUTS code: NO0A2 Vestland

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

The municipality's current auditing agreement expires on 31.12.2023 and the control committee in Alver municipality will be responsible for finding a new AUDITOR and making a recommendation to the municipal council. The assignment concerns accounting audit with year-end closing, management audit and ownership review, as well as the tasks described in the Act of 22 June 2018 on municipalities and counties, Chapters 23 and 24 with associated regulations, etc.

An option is desired for possible inquiry services for themes that fall under the respective management audit and/or ownership review. If inquiry services are required, the contracting authority will order them on the same terms as the services for management audit and/or ownership review.

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

Quality criterion - Name: System description (quality) / Weighting: 40 %

Quality criterion - Name: Expertise and experience / Weighting: 20%

Price - Weighting: 40 %

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

Options: yes

Description of options:

There is an option for possible inquiry services for themes that fall under the respective management audit and/or ownership review. If inquiry services are required, the contracting authority will order them on the same terms as the services for management audit and/or ownership review.

### **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: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 042-123486](#)

##### **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:**

2022/9088 Framework agreement for the delivery of auditing services for Alver Municipality

A contract/lot is awarded: yes

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

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

13/09/2023

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

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 4

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

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 (Hovedenhet)

Postal address: Sørkedalsveien 6

Town: OSLO

NUTS code: NO Norge

Postal code: 0369

Country: Norway

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

Telephone: +47 40639458

Fax: +47 22609604

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 000 000,00 NOK

Total value of the contract/lot: 6 000 000,00 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: Hordaland tingrett

Postal address: Postboks 7412

Town: BERGEN

Country: Norway

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

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

14/09/2023