

**Norway-Oslo: Internal audit services**  
**OJ S 224/2021 18/11/2021**  
**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: GARANTIINSTITUTTET FOR EKSPORTKREDITT

National registration number: 974 760 908

Postal address: Støperigata 1

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0250

Country: Norway

Contact person: Vera Didriksen

E-mail: [vdi@giek.no](mailto:vdi@giek.no)

**Internet address(es):**

Main address: <http://www.giek.no>

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

National or federal agency/office

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1. Title**

Internal auditing services and associated consultancy services

Reference number: 21-11

**II.1.2. Main CPV code**

79212200 Internal audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Eksfin would like to enter into a framework agreement with one tenderer. The need is vital and of strategic importance. The assistance will contribute to more appropriate and efficient processes for performance management, risk management, and checks. It is also important that the assistance shows overall management of the entity and value in the objectiveness and relevance of the internal audit.

Based on previous years, the estimates scope of this procurement is between approx. NOK 1.2-2.0 million a year.

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

This contract is divided into lots: no

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

Value excluding VAT: 8 000 000,00 NOK

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

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

79212000 Auditing services

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

NUTS code: NO0 Norge

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

Eksfin would like to enter into a framework agreement with one tenderer. The need is vital and of strategic importance. The assistance will contribute to more appropriate and efficient processes for performance management, risk management, and checks. It is also important that the assistance shows overall management of the entity and value in the objectiveness and relevance of the internal audit.

Based on previous years, the estimates scope of this procurement is between approx. NOK 1.2-2.0 million a year.

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

Quality criterion - Name: The offered personnel's competence and assignment comprehension. / Weighting: 75

Price - Weighting: 25

#### **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**

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

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

Competitive procedure with negotiation

##### **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: [2021/S 119-316633](#)

##### **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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A contract/lot is awarded: yes

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

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

21/10/2021

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

Number of tenders received: 4

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

National registration number: 987 009 713

Postal address: Dikeveien 34

Town: Rolvsøy

NUTS code: NO081 Oslo

Postal code: 1662

Country: Norway

Internet address: <http://www.pwc.com/no>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 8 000 000,00 NOK

Total value of the contract/lot: 8 000 000,00 NOK

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

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

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

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Oslo tingrett

Town: OSLO

Country: Norway

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

13/11/2021