

**Norway-Oslo: Accounting, auditing and fiscal services**  
**OJ S 196/2023 11/10/2023**  
**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: Riksrevisjonen

National registration number: 974 760 843

Postal address: Storgata 16

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0184

Country: Norway

Contact person: Jon Gisle Sæther

E-mail: [jgs@riksrevisjonen.no](mailto:jgs@riksrevisjonen.no)

Telephone: +47 22241176

**Internet address(es):**

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/338830>

**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**

Other activity: Audit

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**Section II: Object**

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

**II.1.1. Title**

Procurement of a framework agreement for consultancy services in connection with auditing of SAP

Reference number: 2022/01067

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The purpose of the procurement is to guarantee the Office of the Auditor General [Riksrevisjonen] access to competence to streamline the performance of work in the standardisation, automation and more digitalised approach to auditing.

We would like assistance on an hourly basis for the following areas:

- Risk mapping and assistance with auditing related to SAP, including SAP Hana, Fiori, Solution Manager and GRC which involves the creation and further development of relevant data analyses. We particularly emphasise that the consultants have extensive experience in auditing of and knowledge about SAP.
- Management and further development of the Office of the Auditor General's technical analysis environment and accompanying tools for end-users, and mainly for audits related to SAP.
- Assessment and recommendation of various audit approaches.
- Courses and transfer of knowledge for the areas mentioned above.

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

This contract is divided into lots: no

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

Value excluding VAT: 10 000 000,00 NOK

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

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

72200000 Software programming and consultancy services, 79210000 Accounting and auditing services, 79212000 Auditing services, 80590000 Tutorial services

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

NUTS code: NO081 Oslo

Main site or place of performance: Oslo

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

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- Risk mapping and assistance with auditing related to SAP, including SAP Hana, Fiori, Solution Manager and GRC which involves the creation and further development of relevant data analyses. We particularly emphasise that the consultants have extensive experience in auditing of and knowledge about SAP.
- Management and further development of the Office of the Auditor General's technical analysis environment and accompanying tools for end-users, and mainly for audits related to SAP.
- Assessment and recommendation of various audit approaches.
- Courses and transfer of knowledge for the areas mentioned above.

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

Quality criterion - Name: quality / Weighting: 70 %

Price - Weighting: 30%

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

Options: yes

Description of options:

Riksrevisjonen has an option for an extension for 1+1 year.

#### **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 243-698930](#)

###### 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:**

Procurement of a framework agreement for consultancy services in connection with auditing of SAP

A contract/lot is awarded: yes

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

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

12/05/2023

###### 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: 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**

Initial estimated total value of the contract/lot: 10 000 000,00 NOK

Total value of the contract/lot: 10 000 000,00 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: C.J.Hambros plass 4,

Town: oslo

Postal code: 0164

Country: Norway

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

Telephone: +47 22035200

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

06/10/2023