

Norway-Hønefoss: Auditing services
OJ S 218/2022 11/11/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: STATENS KARTVERK

National registration number: 971040238

Postal address: Kartverksveien 21, 3511 HØNEFOSS

Town: HØNEFOSS

NUTS code: NO Norge

Postal code: 3507

Country: Norway

E-mail: stale.rovelstad@kartverket.no

Telephone: +47 32118000

Internet address(es):

Main address: <https://permalink.mercell.com/184104473.aspx>

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

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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of an external auditor

Reference number: 22/31181

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

At their May 2022 management meeting, the management at Kartverket [The Norwegian Mapping Authority] decided to purchase an external auditor to contribute to the planning and implementation of an internal audit.

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)

79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Hønefoss

II.2.4. Description of the procurement

At their May 2022 management meeting, the management at Kartverket [The Norwegian Mapping Authority] decided to purchase an external auditor to contribute to the planning and implementation of an internal audit.

We would like the external auditor to contribute to ensuring that Kartverket meets the requirements for internal audits by i.a. preparing proposals for the annual risk-based audit plan by prioritising, planning and implementing internal audits and compiling reports for the business manager. All of this is to be done in close cooperation with the manager of the department for business development.

The scope of the assignment can vary in relation to documented risk from the management's review, business review meetings and portfolio reports.

The external auditor will contribute to providing Kartverket with:

- * reviewed planned audits
- * increased quality of audits
- * independence of the business

II.2.5. Award criteria

Quality criterion - Name: Expertise and experience. / Weighting: 50%

Quality criterion - Name: Assignment comprehension / Weighting: 20%

Price - Weighting: 30%

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has the option to extend the contract on the same terms for 1+1+1 year so that the total possible contract length is 6 years.

The options will automatically come into force unless 3 (three) months notice is given by the contracting authority before the renewal date.

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 156-448906](#)

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

Title:

Procurement of an external auditor

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/11/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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: EY

Postal address: Dronning Eufemias gate 6

Town: OSLO

NUTS code: NO08 Oslo og Viken

Postal code: 0191

Country: Norway

Telephone: +47 24002400

Fax: +47 24002401

Internet address: <http://www.ey.com/>

The contractor is an SME: no

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

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

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ringerike Tingrett

Town: Hønefoss

Country: Norway

VI.5. Date of dispatch of this notice

07/11/2022