

Norway-Hamar: Accounting and auditing services
OJ S 214/2023 07/11/2023
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: Inger Hege Skjærstad
E-mail: inger-hege.skjarstad@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

Internal auditor
Reference number: NT-23-0210

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Norsk Tipping needs assistance with the implementation of internal audits and strategic advice regarding performance management/GRC.

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)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Norsk Tipping needs assistance with the implementation of internal audits and strategic advice regarding performance management/GRC.

II.2.5. Award criteria

Quality criterion - Name: Method / Weighting: 40

Quality criterion - Name: Competence and offered resources / 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 180-562534](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/10/2023

V.2.2. Information about tenders

Number of tenders received: 2

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: Dronning Eufemias gate 71

Town: Oslo

NUTS code: NO020 Innlandet

Postal code: 0191

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: 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**

VI.3. Additional information

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

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

02/11/2023