

Norway-Oslo: Accounting and auditing services
OJ S 245/2023 20/12/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Utenriksdepartementet

National registration number: 972 417 920

Postal address: Postboks 8114 Dep.

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0032

Country: Norway

Contact person: Einar Fotland

E-mail: Einar.Fotland@mfa.no

Internet address(es):

Main address: <https://www.regjeringen.no/no/dep/ud/id833/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/245665>

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

Framework agreement for Special Audit and Forensic Audit

Reference number: 23/11492

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The Ministry of Foreign Affairs, Norad, Norec and the Ministry of Climate and Environment need access to specialised auditing services and Forensic Audit in cases where there are suspected to be financial fraud related to the use of grants, especially in aid projects.

Two parallel framework agreements have been entered into, where the call-offs will be distributed in accordance with the "waterfall method". The framework agreements will have a

duration of 2 years, and the contracting authority will have an option to extend the agreements for a further 2 years. The estimated value of the procurement over the maximum contract period of four years is from NOK 8 million excluding VAT to NOK 15 million excluding VAT.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 15 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212000 Auditing services, 79720000 Investigation services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

The Ministry of Foreign Affairs, Norad, Norec and the Ministry of Climate and Environment need access to specialised auditing services and Forensic Audit in cases where there are suspected to be financial fraud related to the use of grants, especially in aid projects. The service must be able to be delivered globally.

Two parallel framework agreements will be entered into, where the call-offs will be distributed in accordance with the "waterfall method". This means that the highest ranked tenderer will always be given first priority for call-offs and the opportunity to deliver. If this tenderer cannot deliver, the request will be directed to no. 2. The framework agreements will have a duration of 2 years, and the contracting authority will have an option to extend the contracts for a further 2 years.

The estimated value of the procurement over the maximum contract period of four years is from NOK 8 million excluding VAT to NOK 15 million excluding VAT. The estimate is subject to great uncertainty. The framework agreements will not be exclusive and do not entail an obligation to purchase for the contracting authority. See annex 1 of the contract for further details.

II.2.5. Award criteria

Quality criterion - Name: Expertise of the offered personnel. / Weighting: 60

Price - Weighting: 40

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has the option to extend the contract for a further 2 years.

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

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: [2023/S 173-540950](#)

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

Contract No: 1

Title:

Framework agreement for Special Audit and Forensic Audit

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/12/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

The contractor is an SME: no

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

Total value of the contract/lot: 15 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Title:

Framework agreement for Special Audit and Forensic Audit

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/12/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ernst & Young

National registration number: 976389387

Postal address: Stortorvet 7

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0155

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 15 000 000,00 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: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/Enkelt-domstol/oslo--tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125
Country: Norway
E-mail: oslo.tingrett@domstol.no
Telephone: +47 22035200

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Utenriksdepartementet
Postal address: Postboks 8114 Dep
Town: Oslo
Postal code: 0032
Country: Norway
E-mail: post@mfa.no
Telephone: +47 23950000
Internet address: <https://www.regjeringen.no/no/dep/ud/kontakt/id841/>

VI.5. Date of dispatch of this notice

15/12/2023