

200200-2026 - Konkurrencevilkår

Norge – Regnskabs- og revisionsvirksomhed, skatterådgivning – Framework agreement internal audit services

OJ S 58/2026 24/03/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Norad – Direktoratet for utviklingssamarbeid

E-mail: sigbjorn.nerland@norad.no

Køberens retlige status: Offentligretligt organ, der styres af en central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Framework agreement internal audit services

Beskrivelse: The procurement is for a framework agreement for assistance with the internal audit function. A contract shall be signed with one tenderer. The agreement shall assist Norad's work with internal control, internal audit and performance management occurring in accordance with the law and regulations, best practice, relevant standards and frameworks for internal audits, as well as applicable instructions. The contract shall also provide access to external competence and a larger professional environment. The internal audit will report directly to Norad's Director and is an independent administration. The scope of work follows Norad's area of responsibility and comprises the entire entity, including assignments performed by external entities. Audits will be selected for risk based and carried out within risk management, performance management and internal control. Six to eight audits are planned annually, in addition to ad hoc assignments. The contract can also include internal control assistance. The internal audit will be responsible for the receipt and handling of signals, carried out by internal employees. The notification function is not included in the contract. The internal audit uses a systematic method to assist the Director in ensuring that Norad is operated in accordance with the management principles for government entities, cf. the governmental financial management regulations. The Directorate's risk picture is the basis for the choice of audits, which are determined in the annual audit plan approved by the Director. The internal audit is in dialogue with the organisation and, when needed, provides advice and guidance for performance management, internal control and risk management. There is a need for expertise for audits, consultancy assignments and support with the development and implementation of internal control, as well as the need for the audit plan, annual report and strategic guidance. The assignments will vary in nature, extent and complexity. Consultants must be able to work independently. Tenderers shall offer the assignment manager partner, team manager (operative coordinator) and multi-disciplinary delivery team with experience from internal audits and strategic consulting. The working language is Norwegian, and good English capabilities are required.

Identifikator for proceduren: e56da4f0-7313-4873-b4a6-22b7c0f21017

Intern ID: 2600817

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79200000 Regnskabs- og revisionsvirksomhed, skatterådgivning

2.1.2. Udførelsessted

Postadresse: Bygdøy allé 2

By: Oslo

Postnummer: 0257

Landsdel (NUTS): Oslo (NO081)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 15 000 000,00 NOK

Rammeaftalens maksimumværdi: 15 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

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Intern ID: 2600817

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Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79200000 Regnskabs- og revisionsvirksomhed, skatterådgivning

5.1.2. Udførelsessted

Postadresse: Bygdøy allé 2

By: Oslo

Postnummer: 0257

Landsdel (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Anslået varighed

Startdato: 01/06/2026

Varigheds slutdato: 31/05/2028

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: 1+1 year.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 15 000 000,00 NOK

Rammeaftalens maksimumværdi: 15 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Fælles europæisk udbudsdokument (ESPD)

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Hourly rate

Beskrivelse: Tenderers shall give an hourly rate in NOK excluding VAT for all requested consultancy categories. A price shall be given for each job category listed.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Relevant competence

Beskrivelse: Relevant competence will be assessed based on a general assessment of the team.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

Kriterium:

Type: Kvalitet

Navn: Solution proposal

Beskrivelse: Solution proposal Tenderers shall account for: 1) how it will organise and structure the internal audit cooperation with Norad, and 2) describe its methodology approach to how one works with an awarded assignment from beginning to end, including quality management, risk management. The solution proposal shall be limited to a maximum of five pages.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Frist for anmodning om yderligere oplysninger: 09/04/2026 22:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452505&TID=200413378&B=

Ad hoc-kommunikationskanal:

Navn: CTM

URL: <https://eu.eu-supply.com/login.asp?B=&code=1>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452505&TID=200413378&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 23/04/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Der kræves en fortrolighedsaftale: ja

Elektronisk fakturering: Tilladt

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenemnda for offentlige anskaffelser

Oplysninger om klagefrister: The waiting period is 10 calendar days.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Norad – Direktoratet for utviklingssamarbeid

8. Organisationer

8.1. ORG-0001

Officielt navn: Norad – Direktoratet for udviklingssamarbeid

Registreringsnummer: 971277882

Postadresse: Pb 1303 Vika

By: Oslo

Postnummer: 0112

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Sigbjørn Nerland

E-mail: sigbjorn.nerland@norad.no

Telefon: +47 223980000

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336555>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

8.1. ORG-0002

Officielt navn: Klagenemnda for offentlige anskaffelser

Registreringsnummer: 918 195 548

Postadresse: Zander Kaaes gate 7

By: Bergen

Postnummer: 5015

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 3de08065-18d5-4d21-902f-536c905349b7 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 23/03/2026 11:18:11 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 23/03/2026 12:01:11 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 200200-2026

EUT-S-nummer: 58/2026

Offentliggørelsesdato: 24/03/2026