

215335-2026 - Konkurrencevilkår

Norge – Regnskabs- og revisionsvirksomhed – Framework agreement for auditor services 2026-28(30)

OJ S 62/2026 30/03/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Kirkelig fellesråd i Oslo

E-mail: cu872@kirken.no

Køberens retlige status: Offentlig virksomhed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Framework agreement for auditor services 2026-28(30)

Beskrivelse: The aim of the procurement is to ensure a proper audit of the accounts for the Church Council of Oslo and the accounts for the 39 ward councils in The Norwegian Church of Oslo, including 12 ward nurseries, within the always applicable rules and auditor norms /standards. Municipal accounting principles will form the basis for the Joint Council, parish and nurseries. The rules are currently stated in the Denominational Act/LOV-2020-04-24-31, see chapter 3, § 14, 6 paragraph, cf. the Church System for The Norwegian Church/ FOR-2019-03-30-2307. Furthermore, FOR-2020-12-08-2646, regulations on financial management in parish in The Norwegian Church. According to the financial management regulations in the zone of The Norwegian Church § 18, the accounts shall be revised by a chartered auditor, registered auditor or auditor qualified in accordance with regulations 17 June 2019 no. 904 on the control committee and audit § 9 third paragraph. Please note that other ecclesiastical activities occurring in the congregations' activities can also be given an option to join the terms of the agreement. The contract will be valid for 2 years (the financial year 2026) with a unilateral option for the contracting authority to extend the contract for a further 1+1 year on verbatim terms as in the first two year period.

Identifikator for proceduren: 2ebc488f-89bd-42c8-a449-3c2f2d6d8a11

Intern ID: Revisortjenester 2026-2028(30)

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: Open tender competition in accordance with the Public Procurement Regulations, part i and iii.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79210000 Regnskabs- og revisionsvirksomhed

Supplerende klassifikation (cpv): 79200000 Regnskabs- og revisionsvirksomhed, skatterådgivning, 79211000 Regnskabsføring, 79212000 Revisionsvirksomhed

2.1.2. Udførelsessted

Landsdel (NUTS): Oslo (NO081)

Land: Norge

2.1.3. Værdi

Rammeaftalens maksimumværdi: 8 000 000,00 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

Titel: Framework agreement for auditor services 2026-28(30)

Beskrivelse: The aim of the procurement is to ensure a proper audit of the accounts for the Church Council of Oslo and the accounts for the 39 ward councils in The Norwegian Church of Oslo, including 12 ward nurseries, within the always applicable rules and auditor norms /standards. Municipal accounting principles will form the basis for the Joint Council, parish and nurseries. The rules are currently stated in the Denominational Act/LOV-2020-04-24-31, see chapter 3, § 14, 6 paragraph, cf. the Church System for The Norwegian Church/ FOR-2019-03-30-2307. Furthermore, FOR-2020-12-08-2646, regulations on financial management in parish in The Norwegian Church. According to the financial management regulations in the zone of The Norwegian Church § 18, the accounts shall be revised by a chartered auditor, registered auditor or auditor qualified in accordance with regulations 17 June 2019 no. 904 on the control committee and audit § 9 third paragraph. Please note that other ecclesiastical activities occurring in the congregations' activities can also be given an option to join the terms of the agreement. The contract will be valid for 2 years (the financial year 2026) with a unilateral option for the contracting authority to extend the contract for a further 1+1 year on verbatim terms as in the first two year period.

Intern ID: Revisortjenester 2026-2028(30)

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79210000 Regnskabs- og revisionsvirksomhed

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5.1.2. Udførelsessted

Landsdel (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Anslået varighed

Varighed: 2 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: The contract will be valid for 2 years (the financial year 2026) with a unilateral option for the contracting authority to extend the contract for a further 1+1 year on verbatim terms as in the first two year period.

5.1.5. Værdi

Rammeaftalens maksimumværdi: 8 000 000,00 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): nej

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

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Other qualification requirements are in the procurement documents, including the tender documentation's point 4. Qualification requirement. The award criteria are in the tender documentation's point 5.

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452856&TID=200413706&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452856&TID=200413706&B=

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

Elektronisk katalog: Tilladt

Frist for modtagelse af tilbud: 30/04/2026 07:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 10 Måneder

Betingelser for kontraktens udførelse:

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

Vilkår relateret til kontraktens udførelse: The rules are currently stated in the Denominational Act/LOV-2020-04-24-31, see chapter 3, § 14, 6 paragraph, cf. the Church System for The Norwegian Church/ FOR-2019-03-30-2307. Furthermore, FOR-2020-12-08-2646, regulations on financial management in parish in The Norwegian Church. According to the regulations on financial management in a parish in the Church of Norway § 18, The accounts will be revised by a chartered auditor, registered auditor or auditor qualified in accordance with regulation 17 June 2019 no. 904 on control committee and audit § 9 third paragraph.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

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 mægling: Oslo Tingrett

Organisation med ansvar for klager: Oslo Tingrett

Oplysninger om klagefrister: The deadline for any petition for a provisional injunction, cf. the public procurement regulations § 20-7, is until 15 days calculated from the day after the Contracting Authority has sent notification pursuant to § 24-10 third paragraph or 16-12 fourth paragraph.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Kirkelig fellesråd i Oslo

8. Organisationer

8.1. ORG-0001

Officielt navn: Kirkelig fellesråd i Oslo

Registreringsnummer: 976 987 608

Postadresse: Akersbakken 32

By: OSLO

Postnummer: 0172

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Christina Ulrichsen

E-mail: cu872@kirken.no

Telefon: +47 40419051

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/299325>

Denne organisations roller:

Køber

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Oslo Tingrett

Registreringsnummer: 926 725 939

Postadresse: Postboks 2106 Vika

By: Oslo

Postnummer: 2105

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Andreas Seierstad

E-mail: as853@kirken.no

Denne organisations roller:

Organisation med ansvar for klager

Organisation med ansvar for mægling

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 68f67b6e-3659-436e-aec2-79b9eb05e5b2 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 26/03/2026 14:05:13 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 26/03/2026 15:01:27 (UTC+00:00)
vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 215335-2026
EUT-S-nummer: 62/2026
Offentliggørelsesdato: 30/03/2026