

647698-2026 - Wettbewerb

Norwegen – Interne Betriebsrevision – Procurement of internal audit services.

OJ S 182/2026 21/09/2026

Auftrags- oder Konzessionsbekanntmachung – Standardregelung

Dienstleistungen

1. Beschaffer

1.1. Beschaffer

Offizielle Bezeichnung: Oslo kommune v/ Boligbygg Oslo KF

E-Mail: postmottak@bby.oslo.kommune.no

Rechtsform des Erwerbers: Von einer lokalen Gebietskörperschaft kontrollierte Einrichtung des öffentlichen Rechts

Tätigkeit des öffentlichen Auftraggebers: Wohnungswesen und kommunale Einrichtungen

2. Verfahren

2.1. Verfahren

Titel: Procurement of internal audit services.

Beschreibung: Boligbygg Oslo KF (henceforth referred to as BBY) intends to enter into a contract for internal audit services in order to achieve its aims by using a systematic and structured method to evaluate and improve the efficiency and suitability of the organisation's processes for risk management, management and control and governance.

Kennung des Verfahrens: d1d4a0bb-d25c-4774-b81a-563a629f7be4

Interne Kennung: 8782

Verfahrensart: Offenes Verfahren

Das Verfahren wird beschleunigt: nein

2.1.1. Zweck

Art des Auftrags: Dienstleistungen

Haupteinstufung (cpv): 79212200 Interne Betriebsrevision

Zusätzliche Einstufung (cpv): 79200000 Dienstleistungen im Bereich Rechnungslegung und -prüfung sowie Steuerwesen

2.1.2. Erfüllungsort

Land, Gliederung (NUTS): Oslo (NO081)

Land: Norwegen

2.1.3. Wert

Höchstwert der Rahmenvereinbarung: 6 000 000,00 NOK

2.1.4. Allgemeine Informationen

Rechtsgrundlage:

Richtlinie 2014/24/EU

2.1.6. Ausschlussgründe

Quellen der Ausschlussgründe: Bekanntmachung

Der Zahlungsunfähigkeit vergleichbare Lage gemäß nationaler Rechtsvorschriften: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for

continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Konkurs: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Korruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Vergleichsverfahren: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Beteiligung an einer kriminellen Vereinigung: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies?

Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42).

Vereinbarungen mit anderen Wirtschaftsteilnehmern zur Verzerrung des Wettbewerbs: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Verstoß gegen umweltrechtliche Verpflichtungen: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Geldwäsche oder Terrorismusfinanzierung: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Betrug: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud

by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Kinderarbeit und andere Formen des Menschenhandels: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Zahlungsunfähigkeit: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Verstoß gegen arbeitsrechtliche Verpflichtungen: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Verwaltung der Vermögenswerte durch einen Insolvenzverwalter: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Täuschung, Zurückhaltung von Informationen, Unfähigkeit zur Vorlage erforderlicher Unterlagen oder Erlangung vertraulicher Informationen zu dem Verfahren: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Interessenkonflikt aufgrund seiner Teilnahme an dem Vergabeverfahren: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkte oder indirekte Beteiligung an der Vorbereitung des Vergabeverfahrens: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Schwerwiegendes berufliches Fehlverhalten: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Vorzeitige Beendigung, Schadensersatz oder andere vergleichbare Sanktionen: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous

concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Verstoß gegen sozialrechtliche Verpflichtungen: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Verstoß gegen die Verpflichtung zur Entrichtung von Sozialversicherungsbeiträgen: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Einstellung der gewerblichen Tätigkeit: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Verstoß gegen die Verpflichtung zur Entrichtung von Steuern: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?

Terroristische Straftaten oder Straftaten im Zusammenhang mit terroristischen Aktivitäten: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Delikt im Zusammenhang mit seinem beruflichen Verhalten im Bereich der Beschaffung von Verteidigungsgütern: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, have been legally convicted of offences regarding professional behaviour in defence procurements?

Mangelnde Vertrauenswürdigkeit im Hinblick auf den Ausschluss von Risiken für die Sicherheit des Landes: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?

Verstoß gegen die in den rein innerstaatlichen Ausschlussgründen verankerten Verpflichtungen: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Los

5.1. Los: LOT-0001

Titel: Procurement of internal audit services.

Beschreibung: Boligbygg Oslo KF (henceforth referred to as BBY) intends to enter into a contract for internal audit services in order to achieve its aims by using a systematic and structured method to evaluate and improve the efficiency and suitability of the organisation's processes for risk management, management and control and governance.

5.1.1. Zweck

Art des Auftrags: Dienstleistungen

Haupteinstufung (cpv): 79212200 Interne Betriebsrevision

Zusätzliche Einstufung (cpv): 79200000 Dienstleistungen im Bereich Rechnungslegung und -prüfung sowie Steuerwesen

5.1.2. Erfüllungsort

Land, Gliederung (NUTS): Oslo (NO081)

Land: Norwegen

5.1.3. Geschätzte Dauer

Laufzeit: 48 Monate

5.1.4. Verlängerung

Maximale Verlängerungen: 1

Weitere Informationen zur Verlängerung: Two years. The framework agreement period is two years. Boligbygg has the right to extend the framework agreement for a further one year at a time, up to 2 times. The total duration of the framework agreement can, therefore, be 4 years (2+1+1).

5.1.6. Allgemeine Informationen

Vorbehaltene Teilnahme:

Teilnahme ist nicht vorbehalten.

Auftragsvergabeprojekt nicht aus EU-Mitteln finanziert

Die Beschaffung fällt unter das Übereinkommen über das öffentliche Beschaffungswesen: nein

5.1.9. Eignungskriterien

Quellen der Eignungskriterien: Bekanntmachung

Kriterium: Eintragung in das Handelsregister

Beschreibung des Eignungskriteriums: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterium: Andere wirtschaftliche oder finanzielle Anforderungen

Beschreibung des Eignungskriteriums: The tenderer shall have sufficient economic and financial capacity to be able to fulfil the contract. Documentation requirements: The contracting authority will obtain a credit rating. The contracting authority reserves the right to request other financial information if needed.

Kriterium: Referenzen zu bestimmten Lieferungen

Beschreibung des Eignungskriteriums: Tenderers shall have good experience from equivalent assignments. Equivalent assignments means experience with carrying out internal audits, including the preparation of audit plans and audit reports for public entities. Documentation requirements: Short description of the three most relevant reference projects that the tenderer has carried out in the last three years, including information on: * The contract's value * date of execution * name of the Contracting Authority * A description of the assignment's content Annex 3 Template for reference projects (-assignments) shall be used.

Kriterium: Maßnahmen zur Sicherstellung der Qualität

Beschreibung des Eignungskriteriums: Tenderers shall have a relevant quality assurance system for the content of the contract. Documentation requirements: A description of the tenderer's quality assurance methods. Alternatively: Certificate for the company's quality assurance system issued by independent bodies that confirms the tenderer fulfils certain quality assurance standards, for example ISO 9001:2015.

5.1.10. Zuschlagskriterien

Kriterium:

Art: Preis

Beschreibung: Price

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 30

Kriterium:

Art: Qualität

Beschreibung: Quality - Assignment Comprehension

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 40

Kriterium:

Art: Qualität

Beschreibung: Quality - Key resource competence and experience

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 30

Kriterium:

Art: Qualität

Beschreibung: The procurement concerns consultancy services, mainly consisting of desk work, on-site surveys and interviews. The work can involve some travel activity, but this is expected to be limited. The main delivery consists of the consultant's professional efforts and the preparation of audit plans etc. In order to assess climate footprint and environmental impact, it is assumed that a consultant's environmental impact will mostly be comparable with a regular permanent employee, including the need for office space and technical equipment, energy consumption in the building, travels for work and the generation of waste. Although this represents a certain environmental impact, it is considered immaterial as regards the nature of the contract and the main content of the delivery. Experience shows that consultancy related to internal audits would not normally have very environmental impact, and audit plans and auditor reports are primarily prepared. Any environmental assessments will therefore not have practical significance and there is not sufficient connection to the delivery in order to set specific climate and environmental requirements or use climate/environment as the award criteria. Based on the assessment of the procurement's limited climate footprint and environmental impact, it is concluded that the exception in the Procurement Act § 5b third paragraph will apply.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 0

5.1.11. Auftragsunterlagen

Zugang zu bestimmten Auftragsunterlagen ist beschränkt

Informationen über zugangsbeschränkte Dokumente einsehbar unter: <https://app.artifik.no/procurements/8782>

Ad-hoc-Kommunikationskanal:

Name: e-Tendering

5.1.12. Bedingungen für die Auftragsvergabe

Bedingungen für die Einreichung:

Elektronische Einreichung: Erforderlich

Adresse für die Einreichung: <https://app.artifik.no/procurements/8782>

Sprachen, in denen Angebote oder Teilnahmeanträge eingereicht werden können: Norwegisch

Elektronischer Katalog: Nicht zulässig

Frist für den Eingang der Angebote: 29/10/2026 11:00:00 (UTC+00:00) Westeuropäische Zeit, GMT

Dauer, während der das Angebot gültig bleiben muss: 3 Monate

Auftragsbedingungen:

Die Auftragsausführung muss im Rahmen von Programmen für geschützte

Beschäftigungsverhältnisse erfolgen: Nein

Bedingungen für die Ausführung des Auftrags: N/A

Elektronische Rechnungsstellung: Erforderlich

Aufträge werden elektronisch erteilt: ja

Zahlungen werden elektronisch geleistet: ja

Finanzielle Vereinbarung: N/A

5.1.15. Techniken**Rahmenvereinbarung:**

Rahmenvereinbarung ohne erneuten Aufruf zum Wettbewerb

Höchstzahl der Teilnehmer: 1

Informationen über das dynamische Beschaffungssystem:

Kein dynamisches Beschaffungssystem

5.1.16. Weitere Informationen, Schlichtung und Nachprüfung

Überprüfungsstelle: Oslo tingrett

Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt: Oslo kommune v/ Boligbygg Oslo KF

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt: Oslo kommune v/ Boligbygg Oslo KF

Organisation, die Teilnahmeanträge entgegennimmt: Artifik AS

8. Organisationen

8.1. ORG-0001

Offizielle Bezeichnung: Oslo kommune v/ Boligbygg Oslo KF

Registrierungsnummer: 974780747

Postanschrift: Nydalen alle 37

Stadt: Oslo

Postleitzahl: 0484

Land, Gliederung (NUTS): Oslo (NO081)

Land: Norwegen

Kontaktperson: Mariel Tønnessen Ribe

E-Mail: postmottak@bby.oslo.kommune.no

Telefon: +47 21802180

Internetadresse: <https://www.oslo.kommune.no/etater-foretak-og-ombud/boligbygg-oslo-kf/>

Profil des Erwerbers: <https://www.oslo.kommune.no/etater-foretak-og-ombud/boligbygg-oslo-kf/>

Rollen dieser Organisation:

Beschaffer

Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt

8.1. **ORG-0002**

Offizielle Bezeichnung: Oslo tingrett

Registrierungsnummer: 926725939

Postanschrift: Postboks 2106 Vika

Stadt: Oslo

Postleitzahl: 0125

Land, Gliederung (NUTS): Oslo (NO081)

Land: Norwegen

E-Mail: oslo.tingrett@domstol.no

Telefon: +47 22035200

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Rollen dieser Organisation:

Überprüfungsstelle

8.1. **ORG-0003**

Offizielle Bezeichnung: Artifik AS

Registrierungsnummer: 925364967

Postanschrift: Stortingsgata 12

Stadt: Oslo

Postleitzahl: 0161

Land, Gliederung (NUTS): Oslo (NO081)

Land: Norwegen

E-Mail: support@artifik.no

Internetadresse: <https://artifik.no>

Rollen dieser Organisation:

Beschaffungsdienstleister

Organisation, die Teilnahmeanträge entgegennimmt

Informationen zur Bekanntmachung

Kennung/Fassung der Bekanntmachung: 5cf62b8c-ed65-46b5-9b40-c16afd1431b5 - 01

Formulartyp: Wettbewerb

Art der Bekanntmachung: Auftrags- oder Konzessionsbekanntmachung – Standardregelung

Unterart der Bekanntmachung: 16

Datum der Übermittlung der Bekanntmachung: 18/09/2026 10:28:08 (UTC+00:00)

Westeuropäische Zeit, GMT

Sprachen, in denen diese Bekanntmachung offiziell verfügbar ist: Englisch

Veröffentlichungsnummer der Bekanntmachung: 647698-2026

ABl. S – Nummer der Ausgabe: 182/2026

Datum der Veröffentlichung: 21/09/2026