

Norway-Oslo: Internal audit services
OJ S 51/2017 14/03/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Eksportkreditt Norge AS

National registration number: 998 544 696

Postal address: Hieronymus Heyerdahls Gate 1

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0112

Country: Norway

Contact person: Omar Saleemi

E-mail: oms@eksportkreditt.no

Telephone: +47 90625961

Internet address(es):

Main address: <http://www.eksportkreditt.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3161>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/152664>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: an export financing institution

I.5. Main activity

Other activity: export financing

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of internal audit services for Export Credit Norway.

Reference number: 11726

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Export Credit Norway wishes to enter into an agreement with 1 provider of internal auditing services. Export Credit Norway's internal audit service is being outsourced. The internal audit service is under, and reports directly to the Export Credit Norway's board. The administration of the internal audit service shall be conducted in accordance with the managing director.

II.1.5. Estimated total value

Value excluding VAT: 3 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

Export Credit Norway wishes to enter into an agreement with 1 provider of internal auditing services. Export Credit Norway's internal audit service is being outsourced. The internal audit service is under, and reports directly to the Export Credit Norway's board. The administration of the internal audit service shall be conducted in accordance with the managing director. The financial scope of the assignment is expected to be in the frame of 300 — 400 hours per annum. The actual scope will depend on Export Credit Norway's requirements, and it is emphasised that this is subject to great uncertainty in relation to the assignment's total annual scope. Remuneration will be hourly based. The contract period is two years. The contracting authority shall have the option to extend the framework agreement for a further 2 years/1+1 to a total maximum of 4 years. The contract will be initiated from 1.6.2017.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 3 500 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract period is 2 years. The contracting authority shall have the option to extend the framework agreement for a further 2 years/1+1 to a total maximum of 4 years. The contract will be initiated from 1.6.2017.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/04/2017 Local time: 15:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 21/06/2017

IV.2.7. Conditions for opening of tenders

Date: 21/04/2017 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

13/03/2017