

## 200200-2026 - Competition

### Norway – Accounting, auditing and fiscal services – Framework agreement internal audit services

OJ S 58/2026 24/03/2026

Contract or concession notice – standard regime

Services

## 1. Buyer

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### 1.1. Buyer

Official name: Norad – Direktoratet for utviklingssamarbeid

Email: [sigbjorn.nerland@norad.no](mailto:sigbjorn.nerland@norad.no)

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

## 2. Procedure

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### 2.1. Procedure

Title: Framework agreement internal audit services

Description: 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.

Procedure identifier: e56da4f0-7313-4873-b4a6-22b7c0f21017

Internal identifier: 2600817

Type of procedure: Open  
The procedure is accelerated: no

#### **2.1.1. Purpose**

Main nature of the contract: Services  
Main classification (cpv): 79200000 Accounting, auditing and fiscal services

#### **2.1.2. Place of performance**

Postal address: Bygdøy allé 2  
Town: Oslo  
Postcode: 0257  
Country subdivision (NUTS): Oslo (NO081)  
Country: Norway

#### **2.1.3. Value**

Estimated value excluding VAT: 15 000 000,00 NOK  
Maximum value of the framework agreement: 15 000 000,00 NOK

#### **2.1.4. General information**

**Legal basis:**  
Directive 2014/24/EU

#### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

## **5. Lot**

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### **5.1. Lot: LOT-0000**

Title: Framework agreement internal audit services

Description: 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.  
Internal identifier: 2600817

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79200000 Accounting, auditing and fiscal services

**5.1.2. Place of performance**

Postal address: Bygdøy allé 2

Town: Oslo

Postcode: 0257

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

**5.1.3. Estimated duration**

Start date: 01/06/2026

Duration end date: 31/05/2028

**5.1.4. Renewal**

Maximum renewals: 2

Other information about renewals: 1+1 year.

**5.1.5. Value**

Estimated value excluding VAT: 15 000 000,00 NOK

Maximum value of the framework agreement: 15 000 000,00 NOK

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document (ESPD)

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Hourly rate

Description: 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.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

**Criterion:**

Type: Quality

Name: Relevant competence

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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

**Criterion:**

Type: Quality

Name: Solution proposal

Description: 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.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 09/04/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=452505&TID=200413378&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452505&TID=200413378&B=)

**Ad hoc communication channel:**

Name: CTM

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

**5.1.12. Terms of procurement****Terms of submission:**

Electronic submission: Required

Address for submission: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=452505&TID=200413378&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452505&TID=200413378&B=)

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 23/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

**5.1.15. Techniques****Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Klagenemnda for offentlige anskaffelser

Information about review deadlines: The waiting period is 10 calendar days.

Organisation providing additional information about the procurement procedure: Norad – Direktoratet for utviklingssamarbeid  
Organisation providing offline access to the procurement documents: Norad – Direktoratet for utviklingssamarbeid

## 8. Organisations

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### 8.1. ORG-0001

Official name: Norad – Direktoratet for utviklingssamarbeid  
Registration number: 971277882  
Postal address: Pb 1303 Vika  
Town: Oslo  
Postcode: 0112  
Country subdivision (NUTS): Oslo (NO081)  
Country: Norway  
Contact point: Sigbjørn Nerland  
Email: [sigbjorn.nerland@norad.no](mailto:sigbjorn.nerland@norad.no)  
Telephone: +47 223980000  
Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336555>

#### Roles of this organisation:

Buyer  
Organisation providing additional information about the procurement procedure  
Organisation providing offline access to the procurement documents

### 8.1. ORG-0002

Official name: Klagenemnda for offentlige anskaffelser  
Registration number: 918 195 548  
Postal address: Zander Kaaes gate 7  
Town: Bergen  
Postcode: 5015  
Country subdivision (NUTS): Vestland (NO0A2)  
Country: Norway

#### Roles of this organisation:

Review organisation

## Notice information

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Notice identifier/version: 3de08065-18d5-4d21-902f-536c905349b7 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 23/03/2026 11:18:11 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 23/03/2026 12:01:11 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 200200-2026  
OJ S issue number: 58/2026  
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