

215335-2026 - Competition

Norway – Accounting and auditing services – Framework agreement for auditor services 2026-28 (30)

OJ S 62/2026 30/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Kirkelig fellesråd i Oslo

Email: cu872@kirken.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

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

Description: 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.

Procedure identifier: 2ebc488f-89bd-42c8-a449-3c2f2d6d8a11

Internal identifier: Revisortjenester 2026-2028(30)

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Open tender competition in accordance with the Public Procurement Regulations, part i and iii.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

Additional classification (cpv): 79200000 Accounting, auditing and fiscal services, 79211000 Accounting services, 79212000 Auditing services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.3. Value

Maximum value of the framework agreement: 8 000 000,00 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

5.1. Lot: LOT-0000

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Internal identifier: Revisortjenester 2026-2028(30)

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Main classification (cpv): 79210000 Accounting and auditing services

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5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 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. Value

Maximum value of the framework agreement: 8 000 000,00 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): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: 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. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452856&TID=200413706&B=

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=452856&TID=200413706&B=

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/04/2026 07:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 10 Months

Terms of contract:

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

Conditions relating to the performance of the contract: 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.

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

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

Mediation organisation: Oslo Tingrett

Review organisation: Oslo Tingrett

Information about review deadlines: 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 providing more information on the review procedures: Kirkelig fellesråd i Oslo

8. Organisations

8.1. ORG-0001

Official name: Kirkelig fellesråd i Oslo

Registration number: 976 987 608

Postal address: Akersbakken 32

Town: OSLO

Postcode: 0172

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Christina Ulrichsen

Email: cu872@kirken.no

Telephone: +47 40419051

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

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo Tingrett

Registration number: 926 725 939

Postal address: Postboks 2106 Vika

Town: Oslo

Postcode: 2105

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Andreas Seierstad

Email: as853@kirken.no

Roles of this organisation:

Review organisation

Mediation organisation

Notice information

Notice identifier/version: 68f67b6e-3659-436e-aec2-79b9eb05e5b2 - 01

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Notice type: Contract or concession notice – standard regime

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