

Norway-Oslo: Internal audit services
OJ S 82/2022 27/04/2022
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Den norske kirke

National registration number: 818066872

Postal address: Fred Olsens gate 1

Town: OSLO

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Tine Sæbø

E-mail: tine.saebo@inventura.no

Internet address(es):

Main address: <https://permalink.mercell.com/177653306.aspx>

Address of the buyer profile: <https://kirken.no/anskaffelser>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/177653306.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/177653306.aspx>

I.4. Type of the contracting authority

Other type: Trosamfunn [Religious community]

I.5. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for internal auditor and supervisory board services.

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Internal auditor services for the Church of Norway.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

A new framework agreement provider will be procured for internal auditor services. The aim of the procurement is to ensure that the supervisory board and internal auditor receive services of good professional quality at a reasonable price.

The following services will be procured:

- Administrative secretariat function for the supervisory board
- Performance audit for the supervisory board
- IT audit from the IT auditor with CISA certification
- Internal audits of various themes within performance management and compliance

Senior internal auditors are wanted with ten years experience from internal audits in similar entities, and junior internal auditors with more than three years experience from internal audits, as well as a CISA resource. In addition, a lawyer/assistant lawyer is wanted with experience from work in committees.

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: 5 000 000,00 NOK

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

Duration in months: 24

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:

Can be extended for one year + one year.

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:

Requirement: Tenderers must be a legally established company.

DOCUMENTATION REQUIREMENT: Norwegian tenderers: Company registration certificate.

The contracting authority will obtain a Company Registration Certificate from the Brønnøysund Register Centre for Norwegian tenderers. Norwegian tenderers do not, therefore, need to submit a such a certificate.

Foreign tenderers - confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

REQUIREMENT: Tenderers must have sufficient financial strength to be able to fulfil the contract.

DOCUMENTATION REQUIREMENT: The tenderer's Annual Financial Statements, including notes with the board's and auditor's reports from the last 3 years.

If the Annual Financial Statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached.

The contracting authority reserves the right to carry out a credit assessment.

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

Requirement: Tenderers must have their affairs in order with respect to the payment of tax, payroll tax and value added tax (VAT).

DOCUMENTATION REQUIREMENT: Tax Certificate, not older than six months calculated from the tender deadline. A tax certificate is defined as:

For Norwegian tenderers: A tax and VAT certificate issued by the Tax Collector's Office via Altinn.

Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The statement must be approved and signed by the tenderer's Financial Director/ person responsible for finance.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

REQUIREMENT: Tenderers must have experience from relevant and comparable deliveries.

DOCUMENTATION REQUIREMENT: Description of similar deliveries in the last 3 years. The description must, as a minimum, contain:

The contracting authority

A brief description of the assignment.

Date of implementation.

Scope of the contract in monetary amount.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 31/05/2022 Local time: 12:00

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: 29/07/2022

IV.2.7. Conditions for opening of tenders

Date: 31/05/2022 Local time: 13:00

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: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

22/04/2022