

Norway-Oslo: Auditing services

OJ S 130/2017 11/07/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DIFI / Statens Innkjøpssenter

National registration number: 991825827

Postal address: Grev Wedels plass 9

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0151

Country: Norway

Contact person: Riitta Lausamo

E-mail: rla@difi.no

Telephone: +47 92888321

Internet address(es):Main address: <http://permalink.mercell.com/70804542.aspx>Address of the buyer profile: <http://www.anskaffelser.no/>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/70804542.aspx>Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/70804542.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com**Internet address(es):**Main address: <http://permalink.mercell.com/70804542.aspx>**I.4. Type of the contracting authority**

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Joint government contract for internal audit services.
Reference number: 17/01030

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The Norwegian Governmental Procurement Centre, Difi/Statens innkjøpssenter, invite tenderers to an open tender contest for internal audit services.

Up to four nationwide framework agreements will be signed for internal audit services. Internal auditing services are defined as audit activities that are carried out by external consultants for governmental Contracting Authorities, in accordance with Circular Letter 117/ 16 chapter 5.

The contract period is 2 years from contract signing. The Contracting Authority has the option to extend the framework agreement for a further 1 year + 1 year, a total of 4 years.

The agreement's total volume is estimated to 126 795 000 NOK

Call-offs will be made by governmental entities covered by the Joint Contract. Call-offs with an estimated value of up to 100 000 NOK excluding VAT can be made directly to one of the framework agreements suppliers. Call-offs for more than 100 000 NOK excluding VAT shall be assigned via mini-competitions.

See the attached competition documents for further information on the contest.

Further information of the Norwegian Governmental Procurement Centre, can be found on Statens innkjøpssenter's website.

II.1.5. Estimated total value

Value excluding VAT: 126 795 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

See point II.1.4), or see the attached competition documents.

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: 126 795 000,00 NOK

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

Start: 27/10/2017 End: 28/10/2019

This contract is subject to renewal: yes

Description of renewals:

Option 1) + 1 year (27.10.2020)

Option 2) + 1 year (27.10.2021).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Cf. the tender documentation's chapter 5 'Qualification requirements'.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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 several operators
Envisaged maximum number of participants to the framework agreement: 4

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: 31/08/2017 Local time: 23:00

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: 29/12/2017

IV.2.7. Conditions for opening of tenders

Date: 31/08/2017 Local time: 23:00

Place:

The centre of Oslo.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

A new contract shall be announced well before the contract period expires.

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser (KOFA)

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/no/Leverer-klage/Sende-klage/Slik-leverer-du-klagen/>

VI.5.

Date of dispatch of this notice

07/07/2017