

Norway-Oslo: Internal audit services

OJ S 165/2016 27/08/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Jernbaneverket (The Norwegian National Rail Administration)

National registration number: 971 033 533

Postal address: Stortorvet 7

Town: Oslo

Postal code: 0155

Country: Norway

For the attention of: Kristin Throndsen Mork

E-mail: morkkr@jbv.no

Telephone: +47 05280

Fax: +47 22455499

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1020>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147118>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

Other: transport

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Bane NOR SF

Country: Norway

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

The procurement of internal audit.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 16 000 000 and 32 000 000 NOK

Frequency and value of the contracts to be awarded: The assignment is expected to have a value between 4 NOK and 8 NOK per annum. Annual assignment quantity may be higher or lower than the estimated annual amount. Remuneration will be hourly based. 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 assignment shall be commenced as soon as possible.

II.1.5. Short description of the contract or purchase(s)

Bane Nor wishes to enter into an agreement with 1 provider of internal audit. The service provider shall be Bane Nor's internal auditor. The scope of the audit shall be determined in co-operation between the service provider and the Railway Infrastructure Company's management and board. An annual audit plan shall be prepared. The audit plan shall describe the audit assignments that shall be conducted during the year. The audit projects shall be documented by separate reports and annual complete reports. The service provider shall also be able to conduct audit tasks and additional assignments outside the audit plan.

II.1.6. CPV code(s)

79212200 Internal audit services, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The assignment's total annual scope is subject to uncertainty. The uncertainty of the scope is i. a. due to the Railway Infrastructure Company being a newly established company and the requirement and the scope of the internal audit will depend on several conditions.

The assignment is expected to have a value between 4 NOK and 8 NOK per annum. Annual assignment quantity may be higher or lower than the estimated annual amount. Remuneration

will be hourly based. 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 assignment shall be commenced as soon as possible.

Estimated value excluding VAT:

Range: between 16 000 000 and 32 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 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.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 7.10.2016. Completion 6.10.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the qualification documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the qualification documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the qualification documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated negotiated

In this case it is of significant importance that the audit services in connection with the establishment of a new railway infrastructure company is commenced as soon as possible. It is, therefore, not possible to use the ordinary deadlines in the Public Procurement Regulations § 19-4, Minimum deadlines for tender contests with negotiations. Minimum deadlines in urgent cases, cf. § 19-5 (1) are therefore being utilised.

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

201600038

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

5.9.2016 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

24.8.2016