

## 302915-2026 - Competition

**Norway – Business services: law, marketing, consulting, recruitment, printing and security – Framework agreement for valuation and financial due diligence.**

**OJ S 85/2026 04/05/2026**

**Contract or concession notice – standard regime - Change notice  
Services**

### 1. Buyer

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#### 1.1. Buyer

Official name: BANKENES SIKRINGSFOND

Email: [simon.vonkrogh@sikringsfondet.no](mailto:simon.vonkrogh@sikringsfondet.no)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

### 2. Procedure

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#### 2.1. Procedure

Title: Framework agreement for valuation and financial due diligence.

Description: Bankenes sikringsfond (BS) and the Financial Supervisory Authority of Norway (FT) are jointly carrying out this procurement (hereafter jointly referred to as the Contracting Authority). BS administers and manages the Norwegian deposit guarantee scheme and the deposit guarantee fund and assists the Financial Supervisory Authority as a resolution authority in accordance with the Financial Institutions Act. The Financial Supervisory Authority of Norway is the Norwegian resolution authority for the financial sector, with responsibility for safeguarding financial stability and ensuring satisfactory handling of crisis events in the Norwegian financial market. The procurement is being carried out jointly to ensure that both institutions always have access to the necessary specialist competence and capacity within valuation and financial due diligence. The services shall be able to be ordered and used both in normal situations and at extraordinary events, including preparations, implementation and follow-up of crisis management measures and crisis management exercises. The aim of the procurement is to enter into parallel framework agreements with 3-5 tenderers for services within valuation and financial due diligence of Norwegian banks, including assistance and participation in crisis management exercises. The framework agreements will be valid for six years. The two service areas are: 1) Valuation: valuation of all or parts of a bank, including loan portfolios, immaterial assets, financial instruments etc., in accordance with relevant requirements under Norwegian law, EU rules and EBA guidance. The service also covers assistance related to valuation and crisis management, including crisis management exercises, advice and preparations for preventive measures, security measures and crisis management, stress tests and scenario analysis, as well as method development and tools for the execution of such measures. 2) Financial due diligence: financial due diligence of all or parts of a bank, including any group companies. This involves a review of the bank's financial statements and an assessment of the bank's economic situation and financial position, including analysis of the balance sheet, loan portfolio, securities, derivatives, deposits and funding. The aim is to identify risks and provide a better basis for valuation and for BS's and FT's choice of measure. The framework agreements are not exclusive and the contracting authority reserves the right to make procurements outside of the framework agreement if there is a justifiable reason. Further details on the service areas are in the contract documents.

Procedure identifier: 7be9c515-92b5-400b-89db-d54a7149a528

Internal identifier: 2/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Bankenes sikringsfond (BS) and the Financial Supervisory Authority of Norway (FT) are jointly carrying out this procurement (hereafter jointly referred to as the Contracting Authority). BS administers and manages the Norwegian deposit guarantee scheme and the deposit guarantee fund and assists the Financial Supervisory Authority as a resolution authority in accordance with the Financial Institutions Act. The Financial Supervisory Authority of Norway is the Norwegian resolution authority for the financial sector, with responsibility for safeguarding financial stability and ensuring satisfactory handling of crisis events in the Norwegian financial market. The procurement is being carried out jointly to ensure that both institutions always have access to the necessary specialist competence and capacity within valuation and financial due diligence. The services shall be able to be ordered and used both in normal situations and at extraordinary events, including preparations, implementation and follow-up of crisis management measures and crisis management exercises. The aim of the procurement is to enter into parallel framework agreements with 3-5 tenderers for services within valuation and financial due diligence of Norwegian banks, including assistance and participation in crisis management exercises. The framework agreements will be valid for six years. The two service areas are: 1) Valuation: valuation of all or parts of a bank, including loan portfolios, immaterial assets, financial instruments etc., in accordance with relevant requirements under Norwegian law, EU rules and EBA guidance. The service also covers assistance related to valuation and crisis management, including crisis management exercises, advice and preparations for preventive measures, security measures and crisis management, stress tests and scenario analysis, as well as method development and tools for the execution of such measures. 2) Financial due diligence: financial due diligence of all or parts of a bank, including any group companies. This involves a review of the bank's financial statements and an assessment of the bank's economic situation and financial position, including analysis of the balance sheet, loan portfolio, securities, derivatives, deposits and funding. The aim is to identify risks and provide a better basis for valuation and for BS's and FT's choice of measure. The framework agreements are not exclusive and the contracting authority reserves the right to make procurements outside of the framework agreement if there is a justifiable reason. Further details on the service areas are in the contract documents.

### **2.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79000000 Business services: law, marketing, consulting, recruitment, printing and security

Additional classification (cpv): 66170000 Financial consultancy, financial transaction processing and clearing-house services, 79210000 Accounting and auditing services, 79212100 Financial auditing services, 79410000 Business and management consultancy services, 79419000 Evaluation consultancy services

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

Country: Norway

Anywhere in the given country

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Anywhere in the given country

### 2.1.3. Value

Estimated value excluding VAT: 100 000 000,00 NOK

Maximum value of the framework agreement: 100 000 000,00 NOK

### 2.1.4. General information

#### Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Open tender contest

Anskaffelsesforskriften - The tender deadline has been amended

### 2.1.6. Grounds for exclusion

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

## 5. Lot

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### 5.1. Lot: LOT-0000

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Internal identifier: 2/2026

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79000000 Business services: law, marketing, consulting, recruitment, printing and security

Additional classification (cpv): 66170000 Financial consultancy, financial transaction processing and clearing-house services, 79210000 Accounting and auditing services, 79212100 Financial auditing services, 79410000 Business and management consultancy services, 79419000 Evaluation consultancy services

**5.1.2. Place of performance**

Country: Norway

Anywhere in the given country

**5.1.2. Place of performance**

Country: Norway

Anywhere in the given country

**5.1.3. Estimated duration**

Duration: 72 Months

**5.1.5. Value**

Estimated value excluding VAT: 100 000 000,00 NOK

Maximum value of the framework agreement: 100 000 000,00 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

**5.1.7. Strategic procurement**

Green Procurement Criteria: No Green Public Procurement criteria

**5.1.9. Selection criteria**

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

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Price

Description: Tenderers shall fill in the relevant price annexes. Hourly rates for each category should be given as one specific price. If the price is given as an interval, the highest price in the interval will form the basis for the evaluation. An hourly rate evaluation will be used, calculated as a weighted average of the stated hourly rates for the relevant consultancy categories.

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

Award criterion number: 25

**Criterion:**

Type: Quality

Name: Qualification of proposed team

Description: Experience and education for offered personnel. An overall assessment will be made of the qualifications of the resources presented. Experience from relevant projects, according to the described reference assignments will be emphasised.

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

Award criterion number: 50

**Criterion:**

Type: Quality

Name: Methodology and assignment comprehension

Description: Tenderers shall demonstrate an understanding of the assignment and the ability to understand the needs of the contracting authorities, including the particular challenges arising from crisis management of banks. Tenderers shall have a structured approach to the assignment and on how projects are organised, delivered and followed-up in situations that can be time-critical and uncertain. Tenderers shall have sufficient capacity to handle assignments of varying scope and complexity, including simultaneous assignments and assignments with a short deadlines.

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

Award criterion number: 25

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/280478871.aspx>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/280478871.aspx>

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: 05/05/2026 13:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 05/05/2026 13:00:00 (UTC+00:00) Western European Time, GMT

**Terms of contract:**

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 5

Justification for the duration of the framework agreement: A six year duration has been assessed as necessary for the services' specialised and socially critical nature, including the need for tenderers to build up and maintain in-depth knowledge of the norwegian banks' structure, the regulatory framework for crisis management and the contracting authority's routines through regular stand-by exercises. Nb: The need to use the services in an actual emergency historically occurs rarely and a shorter agreement period would increase the risk

for a loss of acquired competence and contingency, cf. the Public Procurement Regulations § 26-1 fourth paragraph.

**Information about the dynamic purchasing system:**

No dynamic purchase system

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

Review organisation: Oslo Tingrett

Information about review deadlines: The waiting period expires 10 days from notification of contract award.

Organisation providing additional information about the procurement procedure: BANKENES SIKRINGSFOND

Organisation receiving requests to participate: BANKENES SIKRINGSFOND

Organisation processing tenders: BANKENES SIKRINGSFOND

## 8. Organisations

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**8.1. ORG-0001**

Official name: BANKENES SIKRINGSFOND

Registration number: 940231531

Postal address: Dronning Mauds gate 10

Town: OSLO

Postcode: 0250

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Simon Døhlen von Krogh

Email: [simon.vonkrogh@sikringsfondet.no](mailto:simon.vonkrogh@sikringsfondet.no)

Telephone: +47 23284242

Internet address: <http://bankennessikringsfond.no>

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

**8.1. ORG-0002**

Official name: Oslo Tingrett

Registration number: 926725939

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

**Roles of this organisation:**

Review organisation

## 10. Change

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Version of the previous notice to be changed

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77c91a3d-ef27-4d07-bc91-ee6879785fa6-01

Main reason for change

:  
Information updated  
Description  
:  
Clarifications published closely to the deadline

**10.1. Change**

Section identifier: PROCEDURE

Description of changes: The deadline for submitting tenders has been postponed to 5 May 2026.

**10.1. Change**

Section identifier: LOT-0000

Description of changes: The date the tenders are opened has been postponed due to an amendment to the delivery deadline.

## Notice information

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Notice identifier/version: 56849f36-55a8-44e0-a5c3-514153e97db9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 29/04/2026 14:21:15 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 29/04/2026 14:33:25 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 302915-2026

OJ S issue number: 85/2026

Publication date: 04/05/2026