

Norway-Oslo: Internal audit services

OJ S 105/2023 02/06/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NORGES BANK

National registration number: 937884117

Postal address: Bankplassen 2

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Kari Tovseth

E-mail: kari.tovseth@norges-bank.no

Telephone: +47 92846631

Internet address(es):

Main address: <https://permalink.mercell.com/205083740.aspx>

Address of the buyer profile: <http://www.norgesbank.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/205083740.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/205083740.aspx>

I.4. Type of the contracting authority

Other type: Central Bank of Norway

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Consultancy services for internal audit - qualification

Reference number: 23/04968

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Procurement of consultancy services for internal audit of Norges Bank

Click <https://permalink.mercell.com/205083740.aspx>

II.1.5. Estimated total value

Value excluding VAT: 16 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: Oslo

II.2.4. Description of the procurement

Consultancy services equivalent to approximately one to two full-time positions, in the form of specialist competence in the respective areas of expertise covered by the internal audit projects, in addition to ongoing consultancy and dialogue as required.

The procurement is divided into two parts: general consultancy and IT consultancy, where each part is evaluated separately. Tenders can be submitted for one or more parts of the procurement:

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: 16 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Norges Bank reserves the right to extend the duration of the contract by 1 year

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:

Tenderers must be a legally established company. Documentation Requirements: Norwegian companies: Company Registration Certificate. -

Foreign tenderers: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the economic and financial capacity to execute the contract throughout the entire contract period. Documentation requirement: The following documentation must be attached to the ESPD form: Credit rating of the tenderer from a global credit rating supplier or supplier with a licence in Norway (must not be older than two months). Annual accounts, including the annual reports for the two previous years. The auditor's report for the last two years.

If the requested documentation is unavailable, Norges Bank may accept other documentation that we find acceptable and relevant. If the documentation shows a negative trend, the provider should write a short explanation in the ESPD. This explanation must include an explanation of the tenderer's liquidity risk (risk that the tenderer has difficulty in meeting the requirements associated with its debt).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from similar deliveries. Documentation requirement: A description of similar deliveries in the last three years, calculated from the tender deadline. A delivery that has not been completed by the tender deadline can also be relevant. The description must contain: Name of client, Date of execution, Provided services, Scope of deliveries. Tenderers must complete Annex 3 "The tenderer's description of similar deliveries".
- Tenderers must have an environmental management system. Documentation requirement: A description of the environment management measures that have been implemented in the enterprise. If the tenderer is certified in accordance with ISO 14001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

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: 03/07/2023 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: 31/07/2023

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

VI.5. Date of dispatch of this notice

30/05/2023