

Norway-Ås: Internal audit services
OJ S 216/2016 09/11/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NIBIO, Norsk institutt for bioøkonomi (The Norwegian Institute of Bioeconomy Research)

Postal address: Fredrik A. Dahls vei 20A (faktura)

Town: Ås

Postal code: 1430

Country: Norway

For the attention of: Børge Jensen

E-mail: borge.jensen@nibio.no

Internet address(es):

Electronic access to information: <http://my.mercell.com/permalink/62605373.aspx>

Electronic submission of tenders and requests to participate: <http://my.mercell.com/permalink/62605373.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://my.mercell.com/permalink/62605373.aspx>

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

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://my.mercell.com/permalink/62605373.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://my.mercell.com/permalink/62605373.aspx>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: research

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for the purchase of internal audit services.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Ås, Norway.

NUTS code NO012 Akershus

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: 1

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

1.1 Contracting Authority.

The Norwegian Institute of Bioeconomy Research (NIBIO) was established 1.7.2015 from a merger between Bioforsk, the Norwegian Agricultural Economics Research Institute (NILF) and the Norwegian Agricultural Economics Research Institute

NIBIO is owned by the Ministry of Agriculture and Food as a management organ with special powers and its own board of directors. The main office is located in Ås, and the institute has several regional units nationwide.

NIBIO is a project organised entity with a comprehensive project portfolio and approx. 700 employees. There are also approx. 200 hourly contracts, temporary positions and engagements, field workers and guest researchers and students.

The institute shall provide research, management support and knowledge that can be used in national contingency, public management, industry and commerce and society in general.

NIBIO's contracting authorities, customers and projects fall into several categories:

Research projects awarded, authorised and financed through The Research Council of Norway [Norges Forskningsråd].

Research projects awarded, authorised and financed through The Ministry of Agriculture and Food [Landbruks- og matdepartementet].

Research projects awarded and financed through application to other public organs domestically and abroad — including different EU programmes.

Research assignments won through participation in public tender competitions (typical contracting authorities will be county governors, counties and municipalities).

Research assignments ordered by private businesses, foundations and organisations.,

NIBIO is a strongly project oriented business, with associated high requirements of good resource planning, control and reporting.

1.2 Description of the procurement.

NIBIO's board has decided to establish an internal audit by outsourcing of the service. NIBIO shall enter into a framework agreement with one tenderers for the delivery of services in internal control, internal audit and IT audit.

The framework agreement shall assist in NIBIO achieving their goal of sufficient and appropriate internal control and effective management of considerable risk. The internal audit shall assist the organisation achieving their objective by utilising a systematic and structured method of evaluation and improving the efficiency of organisation processes, for risk management, control and business management. The internal audit shall promote and protect the organisation's values by giving risk based and objective attestation, advice and insight. The cooperation with the selected tenderer shall assist in ensuring that NIBIO's work with internal control, internal audit and IT audit is carried out in accordance with the law and regulations, best practice and applicable standards for internal audit and the at any given time applicable regulations. Furthermore, the cooperation shall provide access to external competence and a larger professional environment.

It is presumed that the selected collaborating partner can assist NIBIO with verification audits and consultancy assignments as needed and as ordered by the Contracting Authority based on risk assessments. Internal audit verification assignments can include all types of areas related to business management, risk management and internal control.

NIBIO intends that the agreement shall also assist in competence development in NIBIO by the tenderer facilitating the exchange of experience through their own service deliveries.

Research projects awarded and financed through application to other public organs domestically and abroad — including different EU programmes.

Research assignments won through participation in public tender competitions (typical contracting authorities will be county governors, counties and municipalities).

Research assignments ordered by private businesses, foundations and organisations.

NIBIO is a strongly project oriented business, with associated high requirements of good resource planning, control and reporting.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://my.mercell.com/permalink/62605373.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

79212200 Internal audit services, 79212000 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

Estimated value excluding VAT:

Range: between 3 000 000 and 5 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 36 (from the award of the contract)

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: Qualification Requirements and documentation requirements cf. points 2.11.1 and 2.11.2 of the tender documentation. Documentation on fulfilment of the requirements shall be delivered here in Mercell.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification Requirements and documentation requirement cf. point 2.11.4 of the tender documentation. Documentation on fulfilment of the requirements shall be delivered here in Mercell.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification Requirements and documentation requirement cf. point 2.11.3 of the tender documentation. Documentation on fulfilment of the requirements shall be delivered here in Mercell.

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

Open

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

2016/1589

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 19.12.2016 - 12:00

Payable documents: no

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

19.12.2016 - 12:00

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

Date: 19.12.2016 - 12:00

Place:

Ås, Norway.

Persons authorised to be present at the opening of tenders: no

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

8.11.2016