

Norway-Oslo: Internal audit services
OJ S 225/2015 20/11/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens pensjonskasse (The Norwegian Public Service Pension Fund)

Postal address: Postboks 10 Skøyen

Town: Oslo

Postal code: 0212

Country: Norway

For the attention of: Trond Lyngaas

E-mail: trond.lyngaas@spk.no

Telephone: +47 22241725

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/54649695.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54649695.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://permalink.mercell.com/54649695.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://permalink.mercell.com/54649695.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://permalink.mercell.com/54649695.aspx>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Social protection

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

Internal audit and consultancy service.

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

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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

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

Estimated value excluding VAT:

Range: between 3 000 000 and 5 000 000 NOK

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

The objective of the procurement is to enter into a framework agreement with one provider with specialist resources with documented competence and experience with internal audit services and consultancy services in relation to risk control and internal control. The framework agreement shall ensure the Norwegian Public Service Pension Fund access to high quality internal audit services.

A framework agreement shall be signed with one tenderer. The framework agreement period is 1 year. The Contracting authority shall have the option to prolong the framework agreement for a further 2 +1 years, a total of 4 years.

The framework agreement will involve a right, but not an obligation for the Norwegian Public Pension Fund to procure services included in the framework agreement. The framework agreement does not include any obligations in relation to the value or scope of the procured services during the agreement period.

II.1.6. CPV code(s)

79212200 Internal audit 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

A framework agreement shall be signed with one tenderer. The framework agreement period is 1 year. The Contracting authority shall have the option to prolong the framework agreement for a further 2 +1 years, a total of 4 years.

Estimated value excluding VAT:

Range: between 3 000 000 and 5 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for 2 + 1 years prolongation of the contract.

II.2.3. Information about renewals

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

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: The tenderer must be a legally established company. This must be documented by submitting a company registration certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial strength to comply with the contractual obligations. A solidity assessment shall be enclosed from a certified credit rating company. The assessment must not be older than six months from the tender deadline. The assessment must provide information on credit worthiness and it ought to provide information on the degree of bankruptcy risk (bankruptcy prediction). The tenderer must have a creditworthiness of A or AN, or equivalent.

Tax and VAT certificate, c.f. the tender documents' part 1, point 7.3.

III.2.3. Technical and professional ability

List and brief description of conditions:

Capacity — The tenderer shall have sufficient capacity to cover the areas that appears as the most relevant for the internal audit and consultancy service related to risk control and internal

control in the Norwegian Public Pension Fund, c.f. the tender documents' part 1, point 7.7.2
Experience — The tenderer must have good experience from comparable assignments, c.f. the tender documents' part 1, point 7.7.3

Methodology — The tenderer shall use recognised and established methodology based on international standards, c.f. the tender documents' part 1, point 7.7.4.

Implementation ability — The tenderer shall have sufficient implementation ability, c.f. the tender documents' part 1, point 7.7.1.

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

15/033192

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: 6.1.2016 - 12:00

Payable documents: no

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

6.1.2016 - 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
until: 5.7.2016

IV.3.8. Conditions for opening of tenders

Date: 6.1.2016 - 12:00

Place:

Oslo.

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

17.11.2015