

619595-2026 - Licitación

Noruega – Servicios de auditoría interna – Framework agreement internal audit services.

OJ S 174/2026 09/09/2026

Anuncio de contrato o de concesión. Régimen normal - Anuncio de cambios
Servicios

1. Comprador

1.1. Comprador

Denominación oficial: Inventura AS

Correo electrónico: karoline.fossberg.eide@inventura.no

Naturaleza jurídica del comprador: Empresa pública

Actividad del poder adjudicador: Servicios públicos generales

1.1. Comprador

Denominación oficial: Havforskningsinstituttet

Correo electrónico: benedicte.johannessen@inventura.no

Naturaleza jurídica del comprador: Empresa pública

Actividad del poder adjudicador: Servicios públicos generales

2. Procedimiento

2.1. Procedimiento

Título: Framework agreement internal audit services.

Descripción: The objective of the procurement is internal auditing assistance to strengthen the Contracting Authority's ability to achieve targets through a risk based and objective verification and consultancy function. The procurement is for a framework agreement for the execution of internal audits. The framework agreement shall cover the ongoing need for internal auditing assistance at the Contracting Authority.

Identificador del procedimiento: 580ce24b-3a6f-4add-b87a-1012588d2d99

Identificador interno: 26-01369

Tipo de procedimiento: Abierto

El procedimiento está acelerado: no

Principales características del procedimiento: The objective of the procurement is internal auditing assistance to strengthen the Contracting Authority's ability to achieve targets through a risk based and objective verification and consultancy function. The procurement is for a framework agreement for the execution of internal audits. The framework agreement shall cover the ongoing need for internal auditing assistance at the Contracting Authority. The need for assistance and audit can vary, but it is estimated that 1-2 internal audits can be implemented annually, of various sizes and extent. see the documents in Annex 1.

2.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 79212200 Servicios de auditoría interna

Clasificación adicional (cpv): 79200000 Servicios de contabilidad, de auditoría y fiscales, 79212300 Servicios de auditoría legal de cuentas, 90714200 Servicios de auditoría medioambiental de empresas

2.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Vestland (NO0A2)

País: Noruega

2.1.3. Valor

Valor estimado, IVA excluido: 6 000 000,00 NOK

2.1.4. Información general

Base jurídica:

Directiva 2014/24/UE

Anskaffelsesforskriften - This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

Anskaffelsesforskriften - See the tender documentation

2.1.6. Motivos de exclusión

Fuentes de los motivos de exclusión: Anuncio, Solicitud de documento europeo único de contratación

Corrupción: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Fraude: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Blanqueo de capitales o financiación del terrorismo: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Participación en una organización delictiva: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies?

Participation in a criminal organisation as defined in Article 2 of the Council's framework

decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Delitos de terrorismo o delitos ligados a las actividades terroristas: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, of 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Trabajo infantil y otras formas de trata de seres humanos: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Incumplimiento de obligaciones en materia de Derecho medioambiental: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Incumplimiento de obligaciones en materia de Derecho laboral: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Incumplimiento de obligaciones en materia de Derecho social: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Acuerdos con otros operadores económicos destinados a falsear la competencia: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Falta profesional grave: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Declaración falsa, ocultación de información, incapacidad de presentar los documentos exigidos u obtención de información confidencial del presente procedimiento: Have the tenderer: a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met, b) failed to provide such information, c) subject to immediately submitting the supporting documents requested by the Contracting Authority, or d) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Conflicto de intereses debido a su participación en el procedimiento de contratación: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Participación, directa o indirecta, en la preparación del presente procedimiento de contratación : Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Rescisión anticipada, imposición de daños y perjuicios u otras sanciones comparables: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Incumplimiento de obligaciones basadas en motivos de exclusión puramente nacionales: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Incumplimiento de la obligación de pago de cotizaciones a la seguridad social: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Incumplimiento de la obligación de pago de impuestos: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Las actividades empresariales han sido suspendidas: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Quiebra: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Convenio con los acreedores: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Insolvencia: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Activos que están siendo administrados por un liquidador: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Situación análoga a la quiebra con arreglo al Derecho nacional: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions

and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Lote

5.1. Lote: LOT-0000

Título: Framework agreement internal audit services.

Descripción: The objective of the procurement is internal auditing assistance to strengthen the Contracting Authority's ability to achieve targets through a risk based and objective verification and consultancy function. The procurement is for a framework agreement for the execution of internal audits. The framework agreement shall cover the ongoing need for internal auditing assistance at the Contracting Authority.

Identificador interno: 26-01369

5.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 79212200 Servicios de auditoría interna

Clasificación adicional (cpv): 79200000 Servicios de contabilidad, de auditoría y fiscales, 79212300 Servicios de auditoría legal de cuentas, 90714200 Servicios de auditoría medioambiental de empresas

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Vestland (NO0A2)

País: Noruega

5.1.3. Duración estimada

Duración: 48 Meses

5.1.5. Valor

Valor estimado, IVA excluido: 6 000 000,00 NOK

5.1.6. Información general

Participación reservada:

La participación no está reservada.

Proyecto de contratación pública no financiado con fondos de la UE

La contratación pública está cubierta por el Acuerdo sobre Contratación Pública (ACP): sí

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Anuncio

Criterio: Inscripción en un registro mercantil

Descripción del criterio de selección: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Pliegos de contratación

Lenguas en las que los pliegos de contratación están disponibles oficialmente: noruego

Plazo para solicitar información complementaria: 08/09/2026 10:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Dirección de los pliegos de contratación: <https://permalink.mercell.com/288747949.aspx>

5.1.12. Condiciones de la contratación pública

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: <https://permalink.mercell.com/288747949.aspx>

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: noruego

Catálogo electrónico: No autorizada

Son necesarios el sello o la firma electrónicos avanzados o cualificados [como se definen en el Reglamento (UE) nº 910/2014]

Variantes: No autorizada

Plazo de recepción de ofertas: 14/09/2026 10:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Duración durante la cual la oferta debe permanecer válida: 87 Días

Información sobre la apertura pública:

Fecha de apertura: 14/09/2026 10:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No

Facturación electrónica: Obligatoria

Se utilizarán pedidos electrónicos: no

Se utilizará el pago electrónico: sí

5.1.15. Técnicas**Acuerdo marco:**

Acuerdo marco sin convocatoria de nueva licitación

Número máximo de participantes: 1

Información sobre el sistema dinámico de adquisición:

Ningún sistema dinámico de adquisición

5.1.16. Información adicional, mediación y recurso

Organización de mediación: Bergen tingrett

Organización encargada de los procedimientos de recurso: Bergen tingrett

Información sobre los plazos de revisión: See the tender documentation

Organización que proporciona más información sobre los procedimientos de recurso:

Inventura AS

8. Organizaciones

8.1. ORG-0001

Denominación oficial: Inventura AS

Número de registro: 983351417

Dirección postal: Solheimsgaten 15

Localidad: Bergen

Código postal: 5058

Subdivisión del país (NUTS): Vestland (NO0A2)

País: Noruega

Punto de contacto: Karoline Fossberg Eide

Correo electrónico: karoline.fossberg.eide@inventura.no

Teléfono: +47 55134480

Dirección de internet: <https://www.inventura.no>

Funciones de esta organización:

Comprador

Organización que proporciona más información sobre los procedimientos de recurso

8.1. ORG-0002

Denominación oficial: Havforskningsinstituttet

Número de registro: 971 349 077

Dirección postal: Postboks 1870 Nordnes

Localidad: Bergen

Código postal: 5817

Subdivisión del país (NUTS): Vestland (NO0A2)

País: Noruega

Punto de contacto: Benedicte Johannessen

Correo electrónico: benedicte.johannessen@inventura.no

Teléfono: 97322602

Funciones de esta organización:

Comprador

Jefe de grupo

8.1. ORG-0003

Denominación oficial: Bergen tingrett

Número de registro: 935 364 906

Localidad: Bergen

Código postal: 5020

Subdivisión del país (NUTS): Vestland (NO0A2)

País: Noruega

Funciones de esta organización:

Organización encargada de los procedimientos de recurso

Organización de mediación

10. Modificación

Versión del anuncio anterior que debe modificarse

:

072d77df-fcb6-49f7-8f56-7e096304c97a-01

Principal motivo de la modificación

:

Información actualizada

10.1. Modificación

Identificador de sección: PROCEDURE

10.1. Modificación

Identificador de sección: LOT-0000

Información del anuncio

Identificador/versión del anuncio: 5dc9d5dc-76fb-4a0d-8bb3-6c22f0ab4b9e - 01

Tipo de formulario: Licitación

Tipo de anuncio: Anuncio de contrato o de concesión. Régimen normal

Subtipo de anuncio: 16

Fecha de envío del anuncio: 07/09/2026 13:47:00 (UTC+00:00) Hora de Europa Occidental, GMT

Anuncio: fecha de envío (por parte del eSender): 07/09/2026 13:47:22 (UTC+00:00) Hora de Europa Occidental, GMT

Lenguas en las que este anuncio está disponible oficialmente: inglés

Número de publicación del anuncio: 619595-2026

Número de la edición del DO S: 174/2026

Fecha de publicación: 09/09/2026