

647698-2026 - Licitación

Noruega – Servicios de auditoría interna – Procurement of internal audit services.

OJ S 182/2026 21/09/2026

Anuncio de contrato o de concesión. Régimen normal

Servicios

1. Comprador

1.1. Comprador

Denominación oficial: Oslo kommune v/ Boligbygg Oslo KF

Correo electrónico: postmottak@bby.oslo.kommune.no

Naturaleza jurídica del comprador: Organismo de Derecho público bajo el control de una autoridad local

Actividad del poder adjudicador: Vivienda y servicios comunitarios

2. Procedimiento

2.1. Procedimiento

Título: Procurement of internal audit services.

Descripción: Boligbygg Oslo KF (henceforth referred to as BBY) intends to enter into a contract for internal audit services in order to achieve its aims by using a systematic and structured method to evaluate and improve the efficiency and suitability of the organisation's processes for risk management, management and control and governance.

Identificador del procedimiento: d1d4a0bb-d25c-4774-b81a-563a629f7be4

Identificador interno: 8782

Tipo de procedimiento: Abierto

El procedimiento está acelerado: no

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

2.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Oslo (NO081)

País: Noruega

2.1.3. Valor

Valor máximo del acuerdo marco: 6 000 000,00 NOK

2.1.4. Información general

Base jurídica:

Directiva 2014/24/UE

2.1.6. Motivos de exclusión

Fuentes de los motivos de exclusión: Anuncio

Situación análoga a la quiebra con arreglo al Derecho nacional: 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 in

such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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.

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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).

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?

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.

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).

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).

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).

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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.

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Declaración falsa, ocultación de información, incapacidad de presentar los documentos exigidos u obtención de información confidencial del presente procedimiento: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected 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: Is the tenderer 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?

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.

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 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.

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?

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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

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, af 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.

Delito relacionado con su conducta profesional en el ámbito de los contratos públicos de defensa: 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, have been legally convicted of offences regarding professional behaviour in defence procurements?

Falta de fiabilidad que permita excluir riesgos para la seguridad del país: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?

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.

5. Lote

5.1. Lote: LOT-0001

Título: Procurement of internal audit services.

Descripción: Boligbygg Oslo KF (henceforth referred to as BBY) intends to enter into a contract for internal audit services in order to achieve its aims by using a systematic and structured method to evaluate and improve the efficiency and suitability of the organisation's processes for risk management, management and control and governance.

Identificador interno: 11444

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

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Oslo (NO081)

País: Noruega

5.1.3. Duración estimada

Duración: 48 Meses

5.1.4. Renovación

Número máximo de renovaciones: 1

Más información sobre renovaciones: Two years. The framework agreement period is two years. Boligbygg has the right to extend the framework agreement for a further one year at a time, up to 2 times. The total duration of the framework agreement can, therefore, be 4 years (2+1+1).

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): no

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 shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Criterio: Otros requisitos económicos o financieros

Descripción del criterio de selección: The tenderer shall have sufficient economic and financial capacity to be able to fulfil the contract. Documentation requirements: The contracting authority will obtain a credit rating. The contracting authority reserves the right to request other financial information if needed.

Criterio: Referencias sobre entregas específicas

Descripción del criterio de selección: Tenderers shall have good experience from equivalent assignments. Equivalent assignments means experience with carrying out internal audits, including the preparation of audit plans and audit reports for public entities. Documentation requirements: Short description of the three most relevant reference projects that the tenderer has carried out in the last three years, including information on: * The contract's value * date of execution * name of the Contracting Authority * A description of the assignment's content Annex 3 Template for reference projects (-assignments) shall be used.

Criterio: Medidas para garantizar la calidad

Descripción del criterio de selección: Tenderers shall have a relevant quality assurance system for the content of the contract. Documentation requirements: A description of the tenderer's quality assurance methods. Alternatively: Certificate for the company's quality assurance system issued by independent bodies that confirms the tenderer fulfils certain quality assurance standards, for example ISO 9001:2015.

5.1.10. Criterios de adjudicación

Criterio:

Tipo: Precio

Descripción: Price

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 30

Criterio:

Tipo: Calidad

Descripción: Quality - Assignment Comprehension

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 40

Criterio:

Tipo: Calidad

Descripción: Quality - Key resource competence and experience

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 30

Criterio:

Tipo: Calidad

Descripción: The procurement concerns consultancy services, mainly consisting of desk work, on-site surveys and interviews. The work can involve some travel activity, but this is expected to be limited. The main delivery consists of the consultant's professional efforts and the preparation of audit plans etc. In order to assess climate footprint and environmental impact, it is assumed that a consultant's environmental impact will mostly be comparable with a regular permanent employee, including the need for office space and technical equipment, energy consumption in the building, travels for work and the generation of waste. Although this represents a certain environmental impact, it is considered immaterial as regards the nature of the contract and the main content of the delivery. Experience shows that consultancy related to internal audits would not normally have very environmental impact, and audit plans and auditor reports are primarily prepared. Any environmental assessments will therefore not have practical significance and there is not sufficient connection to the delivery in order to set specific climate and environmental requirements or use climate/environment as the award criteria. Based on the assessment of the procurement's limited climate footprint and environmental impact, it is concluded that the exception in the Procurement Act § 5b third paragraph will apply.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 0

5.1.11. Pliegos de contratación

El acceso a determinados documentos de contratación está restringido

La información sobre los documentos restringidos está disponible en: <https://app.artifik.no/procurements/8782>

Canal de comunicación ad hoc:

Nombre: e-Tendering

5.1.12. Condiciones de la contratación pública**Condiciones de presentación:**

Presentación electrónica: Obligatoria

Dirección para la presentación: <https://app.artifik.no/procurements/8782>

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

Catálogo electrónico: No autorizada

Plazo de recepción de ofertas: 29/10/2026 11:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Duración durante la cual la oferta debe permanecer válida: 3 Meses

Condiciones del contrato:

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

Condiciones relativas a la ejecución del contrato: N/A

Facturación electrónica: Obligatoria

Se utilizarán pedidos electrónicos: sí

Se utilizará el pago electrónico: sí

Estructura financiera: N/A

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 encargada de los procedimientos de recurso: Oslo tingrett

Organización que proporciona información adicional sobre el procedimiento de contratación:

Oslo kommune v/ Boligbygg Oslo KF

Organización que proporciona más información sobre los procedimientos de recurso: Oslo kommune v/ Boligbygg Oslo KF

Organización que recibe solicitudes de participación: Artifikk AS

8. Organizaciones

8.1. ORG-0001

Denominación oficial: Oslo kommune v/ Boligbygg Oslo KF

Número de registro: 974780747

Dirección postal: Nydalen alle 37

Localidad: Oslo

Código postal: 0484

Subdivisión del país (NUTS): Oslo (NO081)

País: Noruega

Punto de contacto: Mariel Tønnessen Ribe

Correo electrónico: postmottak@bby.oslo.kommune.no

Teléfono: +47 21802180

Dirección de internet: <https://www.oslo.kommune.no/etater-foretak-og-ombud/boligbygg-oslo-kf/>

Perfil de comprador: <https://www.oslo.kommune.no/etater-foretak-og-ombud/boligbygg-oslo-kf/>

Funciones de esta organización:

Comprador

Organización que proporciona información adicional sobre el procedimiento de contratación

Organización que proporciona más información sobre los procedimientos de recurso

8.1. ORG-0002

Denominación oficial: Oslo tingrett

Número de registro: 926725939

Dirección postal: Postboks 2106 Vik

Localidad: Oslo
Código postal: 0125
Subdivisión del país (NUTS): Oslo (NO081)
País: Noruega
Correo electrónico: oslo.tingrett@domstol.no
Teléfono: +47 22035200
Dirección de internet: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Funciones de esta organización:

Organización encargada de los procedimientos de recurso

8.1. ORG-0003

Denominación oficial: Artifik AS
Número de registro: 925364967
Dirección postal: Stortingsgata 12
Localidad: Oslo
Código postal: 0161
Subdivisión del país (NUTS): Oslo (NO081)
País: Noruega
Correo electrónico: support@artifik.no
Dirección de internet: <https://artifik.no>

Funciones de esta organización:

Proveedor de servicios de contratación pública
Organización que recibe solicitudes de participación

Información del anuncio

Identificador/versión del anuncio: 5cf62b8c-ed65-46b5-9b40-c16afd1431b5 - 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: 18/09/2026 10:28:08 (UTC+00:00) Hora de Europa Occidental, GMT
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