

200200-2026 - Hange

Norra – Majandusarvestus-, auditeerimis- ja maksuteenused – Framework agreement internal audit services

OJ S 58/2026 24/03/2026

Hanketeade või kontsessiooniteade – üldkord

Teenused

1. Hankija

1.1. Hankija

Ametlik nimi: Norad – Direktoratet for utviklingssamarbeid

E-posti aadress: sigbjorn.nerland@norad.no

Hankija õiguslik vorm: Keskvalitsusasutuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

2. Menetlus

2.1. Menetlus

Pealkiri: Framework agreement internal audit services

Kirjeldus: The procurement is for a framework agreement for assistance with the internal audit function. A contract shall be signed with one tenderer. The agreement shall assist Norad's work with internal control, internal audit and performance management occurring in accordance with the law and regulations, best practice, relevant standards and frameworks for internal audits, as well as applicable instructions. The contract shall also provide access to external competence and a larger professional environment. The internal audit will report directly to Norad's Director and is an independent administration. The scope of work follows Norad's area of responsibility and comprises the entire entity, including assignments performed by external entities. Audits will be selected for risk based and carried out within risk management, performance management and internal control. Six to eight audits are planned annually, in addition to ad hoc assignments. The contract can also include internal control assistance. The internal audit will be responsible for the receipt and handling of signals, carried out by internal employees. The notification function is not included in the contract. The internal audit uses a systematic method to assist the Director in ensuring that Norad is operated in accordance with the management principles for government entities, cf. the governmental financial management regulations. The Directorate's risk picture is the basis for the choice of audits, which are determined in the annual audit plan approved by the Director. The internal audit is in dialogue with the organisation and, when needed, provides advice and guidance for performance management, internal control and risk management. There is a need for expertise for audits, consultancy assignments and support with the development and implementation of internal control, as well as the need for the audit plan, annual report and strategic guidance. The assignments will vary in nature, extent and complexity. Consultants must be able to work independently. Tenderers shall offer the assignment manager partner, team manager (operative coordinator) and multi-disciplinary delivery team with experience from internal audits and strategic consulting. The working language is Norwegian, and good English capabilities are required.

Menetluse tunnus: e56da4f0-7313-4873-b4a6-22b7c0f21017

Sisemine tunnus: 2600817

Menetluse liik: Avatud

Kiirendatud menetlus: ei

2.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 79200000 Majandusarvestus-, auditeerimis- ja maksuteenused

2.1.2. Lepingu täitmise koht

Postiaadress: Bygdøy allé 2

Linn: Oslo

Sihtnumber: 0257

Riik – jaotus (NUTS): Oslo (NO081)

Riik: Norra

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 15 000 000,00 NOK

Raamlepingu maksimaalne maksumus: 15 000 000,00 NOK

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/24/EL

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Euroopa ühtne hankedokument (ESPD)

5. Osa

5.1. Osa: LOT-0000

Pealkiri: Framework agreement internal audit services

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Sisemine tunnus: 2600817

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 79200000 Majandusarvestus-, auditeerimis- ja maksuteenused

5.1.2. Lepingu täitmise koht

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Linn: Oslo

Sihtnumber: 0257

Riik – jaotus (NUTS): Oslo (NO081)

Riik: Norra

5.1.3. Eeldatav kestus

Alguskuupäev: 01/06/2026

Kestuse lõppkuupäev: 31/05/2028

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 2

Muu informatsioon uuendamise kohta: 1+1 year.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 15 000 000,00 NOK

Raamlepingu maksimaalne maksumus: 15 000 000,00 NOK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

See hange sobib ka väikestele ja keskmise suurusega ettevõtjatele (VKEd): jah

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Euroopa ühtne hankedokument (ESPD)

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Hourly rate

Kirjeldus: Tenderers shall give an hourly rate in NOK excluding VAT for all requested consultancy categories. A price shall be given for each job category listed.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

Kriteerium:

Liik: Kvaliteet

Nimi: Relevant competence

Kirjeldus: Relevant competence will be assessed based on a general assessment of the team.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 35

Kriteerium:

Liik: Kvaliteet

Nimi: Solution proposal

Kirjeldus: Solution proposal Tenderers shall account for: 1) how it will organise and structure the internal audit cooperation with Norad, and 2) describe its methodology approach to how one works with an awarded assignment from beginning to end, including quality management, risk management. The solution proposal shall be limited to a maximum of five pages.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 35

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: norra keel

Lisateabe taotlemise tähtaeg: 09/04/2026 22:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=452505&TID=200413378&B=

Sihtotstarbeline teabevahetuskanal:

Nimi: CTM

URL: <https://eu.eu-supply.com/login.asp?B=&code=1>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=452505&TID=200413378&B=

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: norra keel

Elektrooniline kataloog: Ei ole lubatud

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Pakkumuste esitamise tähtaeg: 23/04/2026 10:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Periood, mille jooksul pakkumus peab jääma kehtivaks: 3 Kuud

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Vajalik on konfidentsiaalsuskokkulepe: jah

E-arveldamine: Lubatud

Kasutatakse elektroonilisi tellimusi: ei

Kasutatakse elektroonilisi makseid: jah

5.1.15. Vahendid

Raamleping:

Raamleping ilmaminikonkursita

Osalejate maksimaalne arv: 1

Teave dunaamilise hankesüsteemi kohta:

Ei kohaldata dunaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Klagenemnda for offentlige anskaffelser

Teave vaidlustamise tähtaegade kohta: The waiting period is 10 calendar days.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Norad – Direktoratet for utviklingssamarbeid

Hankedokumentidele internetivälist juurdepääsu pakkuv organisatsioon: Norad – Direktoratet for utviklingssamarbeid

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: Norad – Direktoratet for utviklingssamarbeid

Registreerimisnumber: 971277882

Postiaadress: Pb 1303 Vika

Linn: Oslo

Sihtnumber: 0112

Riik – jaotus (NUTS): Oslo (NO081)

Riik: Norra

Kontaktpunkt: Sigbjørn Nerland

E-posti aadress: sigbjorn.nerland@norad.no

Telefon: +47 223980000

Hankija profiil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336555>

Selle organisatsiooni rollid:

Hankija

Organisatsioon, mis annab lisateavet hankemenetluse kohta

Hankedokumentidele internetivälisest juurdepääsu pakkuv organisatsioon

8.1. ORG-0002

Ametlik nimi: Klagenemnda for offentlige anskaffelser

Registreerimisnumber: 918 195 548

Postiaadress: Zander Kaaes gate 7

Linn: Bergen

Sihtnumber: 5015

Riik – jaotus (NUTS): Vestland (NO0A2)

Riik: Norra

Selle organisatsiooni rollid:

Vaidlustusorgan

Teave teate kohta

Teate tunnus/versioon: 3de08065-18d5-4d21-902f-536c905349b7 - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 23/03/2026 11:18:11 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teate saatmise kuupäev (eSender): 23/03/2026 12:01:11 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 200200-2026

ELT S väljaande number: 58/2026

Avaldamise kuupäev: 24/03/2026