

200200-2026 - Iomaíocht

An Iorua – Accounting, auditing and fiscal services – Framework agreement internal audit services

OJ S 58/2026 24/03/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Norad – Direktoratet for utviklingssamarbeid

R-phost: sigbjorn.nerland@norad.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Framework agreement internal audit services

Cur síos: 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.

Aitheantóir an nóis imeachta: e56da4f0-7313-4873-b4a6-22b7c0f21017

Aitheantóir inmheánach: 2600817

An cineál nóis imeachta: Oscailte
Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 79200000 Accounting, auditing and fiscal services

2.1.2. An áit feidhmíochta

Seoladh poist: Bygdøy allé 2
Baile: Oslo
Cód poist: 0257
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua

2.1.3. Luach

Luach measta gan CBL a áireamh: 15 000 000,00 NOK
Uasluach an chreat-chomhaontaithe: 15 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:
Treoir 2014/24/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

5. Luchtóg

5.1. Luchtóg: LOT-0000

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Cur síos: 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.

Aitheantóir inmheánach: 2600817

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 79200000 Accounting, auditing and fiscal services

5.1.2. An áit feidhmíochta

Seoladh poist: Bygdøy allé 2

Baile: Oslo

Cód poist: 0257

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

5.1.3. Fad measta

Dáta tosaithe: 01/06/2026

Dáta deiridh an tréimhse: 31/05/2028

5.1.4. Athnuachan

Athnuachaintí uasta: 2

Tuilleadh eolais faoi athnuachain: 1+1 year.

5.1.5. Luach

Luach measta gan CBL a áireamh: 15 000 000,00 NOK

Uasluach an chreat-chomhaontaithe: 15 000 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

Tá an soláthar sin oiriúnach freisin d'fhiontair bheaga agus mheánmhéide (FBManna): tá

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Ainm: Hourly rate

Cur síos: 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.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 30

Critéar:

Cineál: Cáilíocht

Ainm: Relevant competence

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

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 35

Critéar:

Cineál: Cáilíocht

Ainm: Solution proposal

Cur síos: 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.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dámhachtana: 35

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Ioruais

Spríoc-am chun eolas breise a iarraidh: 09/04/2026 22:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452505&TID=200413378&B=

Cainéal cumarsáide ad hoc:

Ainm: CTM

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

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452505&TID=200413378&B=

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spríocdháta chun tairiscintí a fháil: 23/04/2026 10:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 3 Míonna

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Tá gá le comhaontú neamhnócha: tá

Sonrascú leictreonach: Ceadmhach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: tá

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Klagenemnda for offentlige anskaffelser

Eolas faoi spríocdhátaí athbhreithnithe: The waiting period is 10 calendar days.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Norad – Direktoratet for utviklingssamarbeid

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Norad – Direktoratet for utviklingssamarbeid

Uimhir chlárúcháin: 971277882

Seoladh poist: Pb 1303 Vika

Baile: Oslo

Cód poist: 0112

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

Pointe teagmhála: Sigbjørn Nerland

R-phost: sigbjorn.nerland@norad.no

Teil.: +47 223980000

Próifíl an cheannaitheora: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336555>

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair

8.1. ORG-0002

Ainm oifigiúil: Klagenemnda for offentlige anskaffelser

Uimhir chlárúcháin: 918 195 548

Seoladh poist: Zander Kaaes gate 7

Baile: Bergen

Cód poist: 5015

Foroinn tíre (NUTS): Vestland (NO0A2)

Tír: An Iorua

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 3de08065-18d5-4d21-902f-536c905349b7 - 01

Cineál na foirme: Iomaíocht

Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 16

Dáta seolta an fhógra: 23/03/2026 11:18:11 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 23/03/2026 12:01:11 (UTC+00:00) Am Iarthar na hEorpa, GMT

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 200200-2026

Uimhir eagráin IO S: 58/2026

Dáta foilsithe: 24/03/2026