633035-2026 - Iomaíocht

An Iorua – Business services: law, marketing, consulting, recruitment, printing and security – Internal Auditor
OJ S 178/2026 15/09/2026
Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Norsk Tipping
R-phost: e-post@norsk-tipping.no
Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí
Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Internal Auditor
Cur síos: Norsk Tipping shall enter into a contract for internal audit services. The internal audit shall assist the board and the managing director with independent and objective assessments of the company's management, risk management and internal control. Through a systematic and risk based approach, internal audits shall contribute to create value and improve the company´s processes and goal achievement. The assignment includes, among other things, audits, assessments and consultancy services related to: * Performance Management * risk management * Internal Control * compliance with laws, regulations and internal management requirements. * processes for efficient and reliable operation The internal audit can also give advice within its competence area, provided that this does not affect or weaken the independence of internal audits.
Aitheantóir an nóis imeachta: 424aa7af-3562-46d7-9626-2570395f1b89
Aitheantóir inmheánach: 8350
An cineál nóis imeachta: Oscailte
Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 79000000 Business services: law, marketing, consulting, recruitment, printing and security
Aicmiú breise (cpv): 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212200 Internal audit services

2.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua

2.1.3. Luach

Luach measta gan CBL a áireamh: 10 000 000,00 NOK
Uasluach an chreat-chomhaontaithe: 12 000 000,00 NOK

2.1.4. **Eolas ginearálta**

Bunús dlí:

Treoir 2014/24/AE

2.1.6. **Forais eisiaimh**

Foinse na gcúiseanna eisiúna: Fógra

Cás cosúil le féimheacht faoin dlí náisiúnta: 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.

Féimheacht: 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.

Éilliú: 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.

Socrú le creidiúnaithe: 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.

Rannpháirtíocht in eagraíocht choiriúil: 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).

Comhaontuithe le hoibreoirí eacnamaíocha eile arb é is aidhm dóibh an iomaíocht a shaobhadh: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Sárú oibleagáidí i réimsí an dlí comhshaoil: 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.

Sciúradh airgid nó maoiniú na sceimhlitheoireachta: 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).

Calaois: 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).

Fostú páistí agus cineálacha eile gáinneála ar dhaoine: 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).

Dócmhainneacht: 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.

Sárú oibleagáidí i réimsí an dlí saothair: 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.

Sócmhainní atá á riaradh ag leachtaitheoir: 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.

Mífhaisnéis, faisnéis a coinníodh siar, gan bheith in ann doiciméid riachtanacha a sholáthar nó faisnéis rúnda a fuarthas maidir leis an nós imeachta seo: 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?

Coinbhleacht leasa mar gheall ar a rannpháirtíocht sa nós imeachta soláthair: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Rannpháirtíocht dhíreach nó indíreach in ullmhú an nós imeachta soláthair seo: 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?

Mí#iompar gairmiúil tromchúiseach: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.
Foirceannadh luath, damáistí nó smachtbhannaí inchomparáide eile: 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?
Sárú oibleagáidí i réimsí an dlí shóisialta: 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.
Sárú oibleagáide a bhaineann le ranníocaíochtaí slándála sóisialta a íoc: 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?
Cuirtear ar fionraí gníomhaíochtaí gnó: 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.
Sárú oibleagáide a bhaineann le cánacha a íoc: 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?
Cionta sceimhlitheoireachta nó cionta a bhaineann le gníomhaíochtaí sceimhlitheoireachta: 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.
Cion a bhaineann le hiompar gairmiúil i réimse an tsoláthair cosanta: 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?
Easnamh iontaofachta i leith rioscaí do shlándáil na tíre a eisiamh: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?
Sárú oibleagáidí arna socrú faoi fhorais eisiaimh náisiúnta amháin: 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. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: Internal Auditor
Cur síos: Norsk Tipping shall enter into a contract for internal audit services. The internal audit shall assist the board and the managing director with independent and objective assessments of the company's management, risk management and internal control. Through a systematic

and risk based approach, internal audits shall contribute to create value and improve the company´s processes and goal achievement. The assignment includes, among other things, audits, assessments and consultancy services related to: * Performance Management * risk management * Internal Control * compliance with laws, regulations and internal management requirements. * processes for efficient and reliable operation The internal audit can also give advice within its competence area, provided that this does not affect or weaken the independence of internal audits.
Aitheantóir inmheánach: 10878

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 79000000 Business services: law, marketing, consulting, recruitment, printing and security
Aicmiú breise (cpv): 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212200 Internal audit services

5.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua

5.1.3. Fad measta

Dáta tosaithe: 03/11/2026
Dáta deiridh an tréimhse: 02/11/2028

5.1.4. Athnuachan

Athnuachaintí uasta: 1
Tuilleadh eolais faoi athnuachain: One year. The contract will be valid for 2 (two) years, with an option for an extension for 1 (one) + 1 (one) year, so that the maximum contract period can be up to 4 (four) years.

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
Tionscadal soláthair nach maoinítear le cistí an Aontais
Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): níl

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra
Critéar: Riachtanais eacnamaíochta nó airgeadais eile
Cur síos ar an gcritéar roghnúcháin: Requirement: * Tenderers shall have satisfactory finances. Documentation requirements: Documentation requirement: * Income statement and balance with notes, as well as annual report and auditor's report for recent years. In addition a cash flow statement is required for the companies that are obliged to set this up. * Credit evaluation/rating, not older than 6 months from the tender deadline. * If it is more than 6 months since the balance sheet for the last annual accounts, the sub-year accounts must be enclosed. * Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed

with the attached document "Commitment Statement". The declaration of commitment shall include the following information: * Name of the tenderer who will rely on sub-suppliers (supporting business) * Sub-supplier (supporting business) * Name * Organisation number * Description of the organisation * Company Form * Ownership structure * Manager * Mobile No. General Manager * E-mail address, Managing Director * Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. * Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. * A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is considered and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Critéar: Clárú i gclár trádála
Cur síos ar an gcritéar roghnúcháin: Requirement: * Tenderers shall be a legally established company. Documentation requirements: Documentation requirement: * 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. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Critéar: Riachtanais eacnamaíochta nó airgeadais eile
Cur síos ar an gcritéar roghnúcháin: Requirement: * Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: * Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. * Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

5.1.10. Critéir dhámhachtana

Critéar:
Cineál: Cáilíocht
Cur síos: Method
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 45
Critéar:
Cineál: Cáilíocht
Cur síos: Competence offered resources
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 30
Critéar:
Cineál: Praghas
Cur síos: Price
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 25
Critéar:
Cineál: Cáilíocht

Cur síos: The nature of the procurement is services, i.e. implementation of quantitative and qualitative assistance, typical desk work both at the supplier and at the contracting authority. The contracting authority estimates that the work to be carried out does not involve travel activities. The main service is the consultant´s work effort. In order to map the climate footprint and other forms of environmental impact from the nature of consultancy services, the contracting authority expects that a consultant´s climate footprint and environmental impact will be equal to the load from an average permanent employee. It is the employee´s need for office space and equipment, the energy consumption in the building that the consultant/consultant works in, travel for work, and waste generation that contributes to the employee´s climate footprint and environmental impact. The contracting authority, however, estimates that none of the above elements fall within the nature of the procurement, which is a consultancy service /consultancy service. The elements that are related to the species, i.e. the assistance provided and the report to be produced, lead to an immaterial climate footprint and an immaterial environmental impact. Based on the above, the contracting authority will use the exclusion provision in the procurement regulations § 7-9 fifth section, as the procurement is justified in accordance with nature to have a climate footprint and an environmental impact that is immaterial. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 0

5.1.11. Doiciméid soláthair

Tá srian ar rochtain ar dhoiciméid soláthair áirithe
Tá eolas faoi dhoiciméid shrianta le fáil ag: https://app.artifik.no/procurements/8350
Cainéal cumarsáide ad hoc:
Ainm: e-Tendering

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://app.artifik.no/procurements/8350
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais
Catalóg leictreonach: Ní ceadmhach
Spriocdháta chun tairiscintí a fháil: 15/10/2026 08:00:00 (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
Coinníollacha a bhaineann le comhlíonadh an chonartha: N/A
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá
Socrú airgeadais: N/A

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: Hedmarken og Østerdal tingrett
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Norsk Tipping
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Norsk Tipping
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Artifik AS

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Norsk Tipping
Uimhir chlárúcháin: 925836613
Seoladh poist: Postboks 4414
Baile: HAMAR
Cód poist: 2325
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
Pointe teagmhála: Inger Hege Skjærstad
R-phost: e-post@norsk-tipping.no
Teil.: +47 62514000
Seoladh idirlín: https://www.norsk-tipping.no
Próifíl an cheannaitheora: https://www.norsk-tipping.no
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0002

Ainm oifigiúil: Hedmarken og Østerdal tingrett
Uimhir chlárúcháin: 935364892
Seoladh poist: Postboks 4450
Baile: Hamar
Cód poist: 2326
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: toinpost@domstol.no
Teil.: +47 62550650
Seoladh idirlín: https://www.domstol.no/no/domstoler/tingrett/hedmarken-og-osterdal-tingrett/
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin

8.1. ORG-0003

Ainm oifigiúil: Artifik AS
Uimhir chlárúcháin: 925364967
Seoladh poist: Stortingsgata 12
Baile: Oslo
Cód poist: 0161
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
R-phost: support@artifik.no

Seoladh idirlín: https://artifik.no
Róil na heagraíochta seo:
Soláthraí seirbhísí an tsoláthair
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 05062751-7d57-4500-a411-001f82d1f787 - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 16
Dáta seolta an fhógra: 14/09/2026 11:29:28 (UTC+00:00) Am Iarthar na hEorpa, GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 633035-2026
Uimhir eagráin IO S: 178/2026
Dáta foilsithe: 15/09/2026