

76194-2026 - Iomaíocht

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

OJ S 23/2026 03/02/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras - Fógra maidir le hathrú Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Mattilsynet

R-phost: mari.kristiina.hyvonen.mirzaei@mattilsynet.no

Cineál dlíthiúil an cheannaitheora: Gnóthas poiblí

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Framework agreement for internal audit services.

Cur síos: The objective of the procurement is to enter into a contract for internal audit services. The Norwegian Food Safety Authority has decided that internal audits shall be outsourced in autumn 2025. The Norwegian Food Safety Authority would like to enter into an agreement with an external tenderer for the safeguarding and execution of the internal audit assignments. In addition to ordinary audit assignments, any additional assignments for the entity may be relevant.

Aitheantóir an nós imeachta: 95624fae-3a63-4f43-9346-92ef6d18bdfd

Aitheantóir inmheánach: 2026/3120

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nós imeachta: The objective of the procurement is to enter into a contract for internal audit services. The Norwegian Food Safety Authority has decided that internal audits shall be outsourced in autumn 2025. The Norwegian Food Safety Authority would like to enter into an agreement with an external tenderer for the safeguarding and execution of the internal audit assignments. In addition to ordinary audit assignments, any additional assignments for the entity may be relevant.

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

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

Aicmiú breise (cpv): 79210000 Accounting and auditing services, 79212200 Internal audit services

2.1.2. An áit feidhmíochta

Tír: An Iorua

Aon áit sa tír áirithe

2.1.3. Luach

Luach measta gan CBL a áireamh: 10 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

Anskaffelsesforskriften - Internal auditing

Anskaffelsesforskriften - See changes in red

2.1.6. Forais eisiaimh

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

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, in the event a enforceable verdict has 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.

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).

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).

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)

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 out 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.

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).

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?

Sárú oibleagáide a bhaineann le cánacha a íoc: 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?

5. Luchtóg

5.1. Luchtóg: LOT-0000

Teideal: Framework agreement for internal audit services.

Cur síos: The objective of the procurement is to enter into a contract for internal audit services. The Norwegian Food Safety Authority has decided that internal audits shall be outsourced in autumn 2025. The Norwegian Food Safety Authority would like to enter into an agreement with an external tenderer for the safeguarding and execution of the internal audit assignments. In addition to ordinary audit assignments, any additional assignments for the entity may be relevant.

Aitheantóir inmheánach: 2026/3120

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

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

Aicmiú breise (cpv): 79210000 Accounting and auditing services, 79212200 Internal audit services

5.1.2. An áit feidhmíochta

Tír: An Iorua

Aon áit sa tír áirithe

5.1.3. Fad measta

Dáta tosaithe: 30/04/2026

Dáta deiridh an tréimhse: 30/04/2030

5.1.5. Luach

Luach measta gan CBL a áireamh: 10 000 000,00 NOK

Uasluach an chreat-chomhaontaithe: 8 000 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Ní mór ainmneacha agus cáilíochtaí gairmiúla na mball foirne a thabhairt a shanntar chun an Conradh a chomhlíonadh: Ní fios go fóill

Tionscadal soláthair nach maoinítear le cistí an Aontais

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

5.1.7. Soláthar straitéiseach

An cur chuige maidir leis an tionchar ar an gcomhshaol a laghdú: Eile

Critéir maidir le soláthar glas: Critéir eile maidir le Soláthar Poiblí Glas

An cuspóir sóisialta atá á chur chun cinn: Eile

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: See notice

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 3

Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

5.1.11. Doiciméid soláthair

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

Seoladh na ndoiciméad soláthair: <https://permalink.mercell.com/273688077.aspx>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://permalink.mercell.com/273688077.aspx>

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

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 12/02/2026 11:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

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: -

Tá gá le comhaontú neamhnocha: tá

Eolas breise faoin gcomhaontú neamhnocha: See notice

Sonrascú leictreonach: Ceadmhach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: tá

Socrú airgeadais: See notice

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 3

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht idirghabhála: Klagenemnda for offentlige anskaffelser
Eagraíocht athbhreithniúcháin: Klagenemnda for offentlige anskaffelser
Eolas faoi spriocdhátaí athbhreithnithe: See the tender documentation
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:
Klagenemnda for offentlige anskaffelser

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Mattilsynet
Uimhir chlárúcháin: 985399077
Seoladh poist: Postboks 454
Baile: SORTLAND
Cód poist: 8401
Foroinn tíre (NUTS): Nordland/Nordlândia (NO071)
Tír: An Iorua
Pointe teagmhála: Mari Kristiina Hyvönen Mirzaei
R-phost: mari.kristiina.hyvonen.mirzaei@mattilsynet.no
Teil.: +47 23216800
Facs: +47 23217001
Seoladh idirlín: <http://www.mattilsynet.no/>
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0002

Ainm oifigiúil: Klagenemnda for offentlige anskaffelser
Uimhir chlárúcháin: 932184931
Seoladh poist: Postboks 511 sentrum
Baile: Bergen
Cód poist: 5805
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe
Eagraíocht idirghabhála

10. Athraigh

Leagan den fhógra roimhe seo atá le hathrú
:
da2b95ba-98ee-4433-8fe4-9c6e5a957492-01
An phríomhchúis leis an athrú
:
Faisnéis nuashonraithe
Cur síos
:
Increased estimated scope as well as other minor changes, marked in red

10.1. Athraigh

Aitheantóir rannáin: PROCEDURE

10.1. Athraigh

Aitheantóir rannáin: RESULT

10.1. Athraigh

Aitheantóir rannáin: LOT-0000

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: f0e5fa2b-b770-48ad-9e45-b96a7441bf06 - 01

Cineál na foirme: Iomaíocht

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

Fochineál an fhógra: 16

Dáta seolta an fhógra: 02/02/2026 11:52:47 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 02/02/2026 12:06:01 (UTC+00:00) Am Iarthar na hEorpa, GMT

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

Uimhir foilseacháin an fhógra: 76194-2026

Uimhir eagráin IO S: 23/2026

Dáta foilsithe: 03/02/2026