

76194-2026 - Nadmetanje

Norveška – Računovodstvene, revizorske i porezne usluge – Framework agreement for internal audit services.

OJ S 23/2026 03/02/2026

Obavijest o nadmetanju ili koncesiji – standardni režim - Obavijest o promjeni
Usluge

1. Kupac

1.1. Kupac

Službeno ime: Mattilsynet

E-pošta: mari.kristiina.hyvonen.mirzaei@mattilsynet.no

Pravni oblik kupca: Javno poduzeće

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Framework agreement for internal audit services.

Opis: 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.

Identifikacijska oznaka postupka: 95624fae-3a63-4f43-9346-92ef6d18bdfd

Interna identifikacijska oznaka: 2026/3120

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

Glavna obilježja postupka: 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. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 79200000 Računovodstvene, revizorske i porezne usluge

Dodatna klasifikacija (cpv): 79210000 Računovodstvene i revizorske usluge, 79212200 Usluge unutarnje revizije

2.1.2. Mjesto izvršenja

Zemlja: Norveška

Bilo gdje u određenoj zemlji

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

Anskaffelsesforskriften - Internal auditing

Anskaffelsesforskriften - See changes in red

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest, Europska jedinstvena dokumentacija o nabavi

Korupcija: 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.

Prijevvara: 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).

Pranje novca ili financiranje terorizma: 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).

Sudjelovanje u zločinačkoj organizaciji: 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)

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: 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.

Dječji rad i drugi oblici trgovanja ljudima: 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).

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: 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?

Kršenje obveze plaćanja poreza: 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. Grupa

5.1. Grupa: LOT-0000

Naslov: Framework agreement for internal audit services.

Opis: The objective of the procurement is to enter into a contract for internal audit services.

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Interna identifikacijska oznaka: 2026/3120

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 79200000 Računovodstvene, revizorske i porezne usluge

Dodatna klasifikacija (cpv): 79210000 Računovodstvene i revizorske usluge, 79212200 Usluge unutarnje revizije

5.1.2. Mjesto izvršenja

Zemlja: Norveška

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Datum početka: 30/04/2026

Datum završetka trajanja: 30/04/2030

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 8 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Još nije poznato
Projekt javne nabave ne financira se sredstvima EU-a
Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

5.1.7. Strateška nabava

Pristup smanjenju utjecaja na okoliš: Ostalo
Kriteriji za zelenu javnu nabavu: Drugi kriteriji za zelenu javnu nabavu
Socijalni cilj koji se promiče: Ostalo

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest
Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: See notice

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 3
Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški
Adresa dokumentacije o nabavi: <https://permalink.mercell.com/273688077.aspx>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno
Adresa za podnošenje: <https://permalink.mercell.com/273688077.aspx>
Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški
Elektronički katalog: Nije dopušteno
Varijante: Nije dopušteno
Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno
Rok za primitak zahtjeva za sudjelovanje: 12/02/2026 11:00:00 (UTC+00:00)
zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne
Uvjeti koji se odnose na izvršenje ugovora: -
Potreban je sporazum o povjerljivosti podataka: da
Dodatne informacije o sporazumu o povjerljivosti podataka: See notice
Elektroničko izdavanje računa: Dopušteno
Naručivanje će biti elektroničko: ne
Plaćanje će biti elektroničko: da
Financijski aspekti: See notice

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja
Maksimalan broj sudionika: 3

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za postupke mirenja: Klagenemnda for offentlige anskaffelser
Organizacija za preispitivanje (pravnu zaštitu): Klagenemnda for offentlige anskaffelser

Informacije o rokovima za preispitivanje: See the tender documentation
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite):
Klagenemnda for offentlige anskaffelser

8. Organizacije

8.1. ORG-0001

Službeno ime: Mattilsynet
Registracijski broj: 985399077
Poštanska adresa: Postboks 454
Grad: SORTLAND
Poštanski broj: 8401
Zemlja – podregija (NUTS): Nordland/Nordlândia (NO071)
Zemlja: Norveška
Kontaktna točka: Mari Kristiina Hyvönen Mirzaei
E-pošta: mari.kristiina.hyvonen.mirzaei@mattilsynet.no
Tel.: +47 23216800
Faks: +47 23217001
Internet: <http://www.mattilsynet.no/>

Uloge ove organizacije:

Kupac

8.1. ORG-0002

Službeno ime: Klagenemnda for offentlige anskaffelser
Registracijski broj: 932184931
Poštanska adresa: Postboks 511 sentrum
Grad: Bergen
Poštanski broj: 5805
Zemlja – podregija (NUTS): Innlandet (NO020)
Zemlja: Norveška
Uloge ove organizacije:
Organizacija za preispitivanje (pravnu zaštitu)
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)
Organizacija za postupke mirenja

10. Promjena

Verzija prethodne obavijesti koja se mijenja

:

da2b95ba-98ee-4433-8fe4-9c6e5a957492-01

Glavni razlog promjene

:

Ažurirane informacije

Opis

:

Increased estimated scope as well as other minor changes, marked in red

10.1. Promjena

Identifikator odjeljka: PROCEDURE

10.1. Promjena

Identifikator odjeljka: RESULT

10.1. Promjena

Identifikator odjeljka: LOT-0000

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: f0e5fa2b-b770-48ad-9e45-b96a7441bf06 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 02/02/2026 11:52:47 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 02/02/2026 12:06:01 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 76194-2026

Broj izdanja SL S-a: 23/2026

Datum objave: 03/02/2026