

552481-2026 - Konkurss

Norvēģija – Revīzijas pakalpojumi – 73/2026 Framework agreement audit services

OJ S 152/2026 10/08/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Oslo kommune v/ Vann- og avløpsetaten

E-pasts: postmottak@vav.oslo.kommune.no

Pircēja juridiskais statuss: Publiskais uzņēmums

Līgumslēdzēja darbības joma: Ar ūdensapgādi saistīta darbība

2. Procedūra

2.1. Procedūra

Nosaukums: 73/2026 Framework agreement audit services

Apraksts: See the attached tender documentation.

Procedūras identifikators: bfc3e077-2cd5-44d2-9456-4292b00751a3

Iekšējais identifikators: 7047

Procedūras veids: Atklāta

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 79212000 Revīzijas pakalpojumi

Papildu klasifikācija (cpv): 79210000 Grāmatvedības uzskaites un revīzijas pakalpojumi, 79212100 Finanšu revīzijas pakalpojumi, 79212200 Iekšējā audita pakalpojumi, 79212300 Ar likumu noteiktā audita pakalpojumi, 79212400 Krāpšanas konstatācijas revīzijas pakalpojumi

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 19 000 000,00 NOK

Pamat nolīguma maksimālā vērtība: 19 000 000,00 NOK

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Paziņojums

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: 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.

Bankrots: 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.

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, 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.

Vienošānās ar kreditoriem: 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.

Dalība noziedzīgā organizācijā: 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).

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Pienākumu neizpilde vides tiesību jomā: 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.

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: 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).

Krāpšana: 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).

Bērnus darbs un citi cilvēku tirdzniecības veidi: 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. 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).

Maksātnespēja: 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.

Pienākumu neizpilde darba tiesību jomā: 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.

Aktīvi, kurus pārvalda likvidators: 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.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: 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?

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: 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?

Smags pārkāpums saistībā ar profesionālo rīcību: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas: 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?

Pienākumu neizpilde sociālo tiesību jomā: 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.

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: 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?

Uzņēmējdarbību aptur: 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.

Nodokļu maksāšanas pienākuma pārkāpums: 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?

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: 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.

Ar profesionālo rīcību saistīts pārkāpums aizsardzības iepirkuma jomā: 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?

Nepietiekama uzticamība, pastāv risks valsts drošībai: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?

Valsts tiesību aktos noteikto pienākumu neizpilde, kas izraisa izslēgšanu: 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. Daļa

5.1. Daļa: LOT-0001

Nosaukums: 73/2026 Framework agreement audit services

Apraksts: See the attached tender documentation.

Iekšējais identifikators: 9280

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 79212000 Revīzijas pakalpojumi

Papildu klasifikācija (cpv): 79210000 Grāmatvedības uzskaites un revīzijas pakalpojumi, 79212100 Finanšu revīzijas pakalpojumi, 79212200 Iekšējā audita pakalpojumi, 79212300 Ar likumu noteiktā audita pakalpojumi, 79212400 Krāpšanas konstatācijas revīzijas pakalpojumi

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

5.1.3. Paredzamais ilgums

Sākuma datums: 09/10/2026

Ilguma beigu datums: 31/12/2027

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 1

Cita informācija par pārjaunojumiem: One year. 1 year

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: •Tenderers shall have their tax and VAT payments in order.

Documentation requirements: •Norwegian companies: Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. Foreign companies: Equivalent certificate from equivalent authorities to the Norwegian ones.

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: The tenderer shall be a legally established company. Documentation requirements: •Norwegian companies: Company Registration Certificate. NB: The contracting authority will obtain company registration certificates from the brreg.no Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: The tenderer shall have sufficient economic and financial capacity to be able to fulfil the contract. Documentation requirements: •The contracting authority will obtain a credit rating from Creditsafe.

Kritērijs: Atsauksmes par noteiktām darbībām

Atlases kritērija apraksts: Tenderers shall have good experience from equivalent assignments. Equivalent assignments means i.a.: • Audits/investigations within the construction industry. • Audit/investigation within HSE/HSE, Quality and contract • Internal audit of the builder
Documentation requirements: Short description of the most important deliveries in the last three years, including information on the contract's value, date of delivery as well as the name of the Contracting Authority and a description of the assignment's content.

Kritērijs: Vidējais gada darbaspēks

Atlases kritērija apraksts: The tenderer shall have sufficient capacity to fulfil the contract.
Documentation requirements: A description of the tenderer's average workforce and the number of employees in the management during the last three years.

Kritērijs: Neatkarīgu iestāžu sertifikāti par kvalitātes nodrošināšanas standartiem
Atlases kritērija apraksts: Tenderers shall have a relevant quality assurance system for the content of the contract. Documentation requirements: A description of the tenderer's quality assurance methods alternatively: Certificate for the company's quality assurance system issued by independent bodies that confirms the tenderer fulfils certain quality assurance standards, for example ISO 9001:2015 or equivalent.

Kritērijs: Neatkarīgu iestāžu sertifikāti par vides pārvaldības sistēmām vai standartiem
Atlases kritērija apraksts: Tenderers are required to have implemented environmental management measures that ensure that the Tenderer is suitable to fulfil the contract's environmental provisions. This means that the tenderer has methods for working actively and systematically to reduce negative environmental impact from activities connected to the execution of this contract. Documentation requirements: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that document the environmental management system, they can be presented as documentation. Refer to the EU Scheme for Environmental Management and Environmental Audit (EMAS), other recognised environmental management systems in regulation (EF) no. 1221/2009 article 45, or equivalent, and other environmental management standards based on relevant European or international standards from accredited bodies such as ISO 14001 or equivalent.

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Apraksts: Price

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaits: 30

Kritērijs:

Veids: Kvalitāte

Apraksts: Quality

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaits: 70

Kritērijs:

Veids: Kvalitāte

Apraksts: See the tender documentation.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaits: 0

5.1.11. Iepirkuma dokumenti

Pieklūve konkrētiem iepirkuma procedūras dokumentiem ir ierobežota

Adrese, kur pieejama informācija par dokumentiem ar ierobežotu pieklūvi: <https://app.artifik.no/procurements/7047>

Ad hoc saziņas kanāls:

Nosaukums: e-Tendering

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://app.artifik.no/procurements/7047>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda

Elektroniskais katalogs: Nav atļauts

Piedāvājumu saņemšanas termiņš: 14/09/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks
Laiks, kurā piedāvājumam jāsiglabājas derīgam: 84 Dienas

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: N/A

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: N/A

5.1.15. Paņēmieni

Pamat nolīgums:

Pamat nolīgums bez konkursa atsākšanas

Maksimālais dalībnieku skaits: 1

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Oslo tingrett

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Oslo kommune v/ Vann- og avløpsetaten

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Oslo kommune v/ Vann- og avløpsetaten

Organizācija, kas saņem dalības pieprasījumus: Artifak AS

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Oslo kommune v/ Vann- og avløpsetaten

Reģistrācijas numurs: 971185589

Pasta adrese: Brynsengfarete 6

Pilsēta: Oslo

Pasta indekss: 0667

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

Kontaktpunkts: Thomas Erling Spence

E-pasts: postmottak@vav.oslo.kommune.no

Tālrunis: +47 21802180

Interneta adrese: <https://www.oslo.kommune.no/etater-foretak-og-ombud/vann-og-avlopsetaten/>

Pircēja profils: <https://www.oslo.kommune.no/etater-foretak-og-ombud/vann-og-avlopsetaten/>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0002

Oficiālais nosaukums: Oslo tingrett

Reģistrācijas numurs: 926725939

Pasta adrese: Postboks 2106 Vika

Pilsēta: Oslo

Pasta indekss: 0125

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

E-pasts: oslo.tingrett@domstol.no

Tālrunis: +47 22035200

Interneta adrese: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Artifik AS

Reģistrācijas numurs: 925364967

Pasta adrese: Stortingsgata 12

Pilsēta: Oslo

Pasta indekss: 0161

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

E-pasts: support@artifik.no

Interneta adrese: <https://artifik.no>

Šīs organizācijas lomas:

Iepirkuma pakalpojumu sniedzējs

Organizācija, kas saņem dalības pieprasījumus

Informācija par paziņojumu

Paziņojuma identifikators/versija: e5060142-4deb-4f93-9c17-59aa8f664544 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 17

Paziņojuma nosūtīšanas datums: 07/08/2026 07:42:20 (UTC+00:00) Rietumeiropas laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

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