200200-2026 - Kompetizzjoni

In-Norveġja – Servizzi tal-kontijiet, l-awditjar u fiskali – Framework agreement internal audit services
OJ S 58/2026 24/03/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norad – Direktoratet for utviklingssamarbeid
Email: sigbjorn.nerland@norad.no
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità tal-gvern ċentrali
Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement internal audit services
Deskrizzjoni: 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.
Identifikatur tal-proċedura: e56da4f0-7313-4873-b4a6-22b7c0f21017
Identifikatur intern: 2600817
Tip ta’ proċedura: Miftuħa

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 79200000 Servizzi tal-kontijiet, l-awditjar u fiskali

2.1.2. Post tal-prestazzjoni

Indirizz postali: Bygdøy allé 2
Belt: Oslo
Kodiċi postali: 0257
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 15 000 000,00 NOK
Valur massimu tal-ftehim qafas: 15 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement internal audit services
Deskrizzjoni: 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.
Identifikatur intern: 2600817

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 79200000 Servizzi tal-kontijiet, l-awditjar u fiskali

5.1.2. Post tal-prestazzjoni

Indirizz postali: Bygdøy allé 2
Belt: Oslo
Kodiċi postali: 0257
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/06/2026
Data tat-tmiem tad-durata: 31/05/2028

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2
Informazzjoni oħra dwar it-tiġdid: 1+1 year.

5.1.5. Valur

Valur stmat mingħajr VAT: 15 000 000,00 NOK
Valur massimu tal-ftehim qafas: 15 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.
Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva
Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħar u ta' daqs medju (SMEs): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Prezz
Isem: Hourly rate
Deskrizzjoni: 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.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Relevant competence
Deskrizzjoni: Relevant competence will be assessed based on a general assessment of the team.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 35
Kriterju:

Tip: Kwalità
Isem: Solution proposal
Deskrizzjoni: 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.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 35

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż
Skadenza biex tintalab informazzjoni addizzjonali: 09/04/2026 22:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=452505&TID=200413378&B=
Mezz ta' komunikazzjoni ad hoc:
Isem: CTM
URL: https://eu.eu-supply.com/login.asp?B=&code=1

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=452505&TID=200413378&B=
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Varjanti: Mhux permessa
L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 23/04/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Hu meħtieġ ftehim ta' kunfidenzjalità: iva
Fatturazzjoni elettronika: Permessa
Se tintuża l-ordni elettronika: le
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:
Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni
Numru massimu ta' parteċipanti: 1
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Klagenemnda for offentlige anskaffelser
Informazzjoni dwar l-iskadenzi tar-rieżami: The waiting period is 10 calendar days.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Norad – Direktoratet for utviklingssamarbeid

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Norad – Direktoratet for utviklingssamarbeid

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norad – Direktoratet for utviklingssamarbeid
Numru tar-reġistrazzjoni: 971277882
Indirizz postali: Pb 1303 Vika
Belt: Oslo
Kodiċi postali: 0112
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Sigbjørn Nerland
Email: sigbjorn.nerland@norad.no
Telefown: +47 223980000
Profil tax-xerrej: https://eu.eu-supply.com/ctm/company/companyinformation/index/336555
Rwoli ta' din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

8.1. ORG-0002

Isem uffiċjali: Klagenemnda for offentlige anskaffelser
Numru tar-reġistrazzjoni: 918 195 548
Indirizz postali: Zander Kaaes gate 7
Belt: Bergen
Kodiċi postali: 5015
Sottodiviżjoni tal-pajjiż (NUTS): Vestland (NO0A2)
Pajjiż: In-Norveġja
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 3de08065-18d5-4d21-902f-536c905349b7 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 23/03/2026 11:18:11 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 23/03/2026 12:01:11 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 200200-2026
Numru tal-ħarġa tal-ĠU S: 58/2026
Data tal-pubblikazzjoni: 24/03/2026