

215335-2026 - Kompetizzjoni

In-Norveġja – Servizzi tal-kontijiet u l-awditjar – Framework agreement for auditor services 2026-28(30)

OJ S 62/2026 30/03/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Kirkelig fellesråd i Oslo

Email: cu872@kirken.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for auditor services 2026-28(30)

Deskrizzjoni: The aim of the procurement is to ensure a proper audit of the accounts for the Church Council of Oslo and the accounts for the 39 ward councils in The Norwegian Church of Oslo, including 12 ward nurseries, within the always applicable rules and auditor norms /standards. Municipal accounting principles will form the basis for the Joint Council, parish and nurseries. The rules are currently stated in the Denominational Act/LOV-2020-04-24-31, see chapter 3, § 14, 6 paragraph, cf. the Church System for The Norwegian Church/ FOR-2019-03-30-2307. Furthermore, FOR-2020-12-08-2646, regulations on financial management in parish in The Norwegian Church. According to the financial management regulations in the zone of The Norwegian Church § 18, the accounts shall be revised by a chartered auditor, registered auditor or auditor qualified in accordance with regulations 17 June 2019 no. 904 on the control committee and audit § 9 third paragraph. Please note that other ecclesiastical activities occurring in the congregations' activities can also be given an option to join the terms of the agreement. The contract will be valid for 2 years (the financial year 2026) with a unilateral option for the contracting authority to extend the contract for a further 1+1 year on verbatim terms as in the first two year period.

Identifikatur tal-proċedura: 2ebc488f-89bd-42c8-a449-3c2f2d6d8a11

Identifikatur intern: Revisortjenester 2026-2028(30)

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: Open tender competition in accordance with the Public Procurement Regulations, part i and iii.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 79210000 Servizzi tal-kontijiet u l-awditjar

Klassifikazzjoni addizzjonali (cpv): 79200000 Servizzi tal-kontijiet, l-awditjar u fiskali, 79211000 Servizzi tal-kontijiet, 79212000 Servizzi ta' l-awditjar

2.1.2. Post tal-prestazzjoni

Sottodivizzjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur massimu tal-ftehim qafas: 8 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for auditor services 2026-28(30)

Deskrizzjoni: The aim of the procurement is to ensure a proper audit of the accounts for the Church Council of Oslo and the accounts for the 39 ward councils in The Norwegian Church of Oslo, including 12 ward nurseries, within the always applicable rules and auditor norms /standards. Municipal accounting principles will form the basis for the Joint Council, parish and nurseries. The rules are currently stated in the Denominational Act/LOV-2020-04-24-31, see chapter 3, § 14, 6 paragraph, cf. the Church System for The Norwegian Church/ FOR-2019-03-30-2307. Furthermore, FOR-2020-12-08-2646, regulations on financial management in parish in The Norwegian Church. According to the financial management regulations in the zone of The Norwegian Church § 18, the accounts shall be revised by a chartered auditor, registered auditor or auditor qualified in accordance with regulations 17 June 2019 no. 904 on the control committee and audit § 9 third paragraph. Please note that other ecclesiastical activities occurring in the congregations' activities can also be given an option to join the terms of the agreement. The contract will be valid for 2 years (the financial year 2026) with a unilateral option for the contracting authority to extend the contract for a further 1+1 year on verbatim terms as in the first two year period.

Identifikatur intern: Revisortjenester 2026-2028(30)

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 79210000 Servizzi tal-kontijiet u l-awditjar

Klassifikazzjoni addizzjonali (cpv): 79200000 Servizzi tal-kontijiet, l-awditjar u fiskali, 79211000 Servizzi tal-kontijiet, 79212000 Servizzi ta' l-awditjar

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 2 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: The contract will be valid for 2 years (the financial year 2026) with a unilateral option for the contracting authority to extend the contract for a further 1+1 year on verbatim terms as in the first two year period.

5.1.5. Valur

Valur massimu tal-ftehim qafas: 8 000 000,00 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): le

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): le

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Other qualification requirements are in the procurement documents, including the tender documentation's point 4. Qualification requirement. The award criteria are in the tender documentation's point 5.

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452856&TID=200413706&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452856&TID=200413706&B=

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż

Katalogu elettroniku: Permess

Skadenza biex jintlaqgħu l-offerti: 30/04/2026 07:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 10 Xhur

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegi protetti: Le
Kundizzjonijiet relatati mat-twettagħ tal-kuntratt: The rules are currently stated in the Denominational Act/LOV-2020-04-24-31, see chapter 3, § 14, 6 paragraph, cf. the Church System for The Norwegian Church/ FOR-2019-03-30-2307. Furthermore, FOR-2020-12-08-2646, regulations on financial management in parish in The Norwegian Church. According to the regulations on financial management in a parish in the Church of Norway § 18, The accounts will be revised by a chartered auditor, registered auditor or auditor qualified in accordance with regulation 17 June 2019 no. 904 on control committee and audit § 9 third paragraph.

Hu meħtieġ ftehim ta' kunfidenzjalità: le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

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 riežami

Organizzazzjoni tal-medjazzjoni: Oslo Tingrett

Organizzazzjoni tar-riežami: Oslo Tingrett

Informazzjoni dwar l-iskadenzi tar-riežami: The deadline for any petition for a provisional injunction, cf. the public procurement regulations § 20-7, is until 15 days calculated from the day after the Contracting Authority has sent notification pursuant to § 24-10 third paragraph or 16-12 fourth paragraph.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Kirkelig fellesråd i Oslo

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Kirkelig fellesråd i Oslo

Numru tar-reġistrazzjoni: 976 987 608

Indirizz postali: Akersbakken 32

Belt: OSLO

Kodiċi postali: 0172

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Christina Ulrichsen

Email: cu872@kirken.no

Telefown: +47 40419051

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/299325>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

8.1. ORG-0002

Isem uffiċjali: Oslo Tingrett

Numru tar-reġistrazzjoni: 926 725 939

Indirizz postali: Postboks 2106 Vika

Belt: Oslo

Kodiċi postali: 2105

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Andreas Seierstad

Email: as853@kirken.no

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

Organizzazzjoni tal-medjazzjoni

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 68f67b6e-3659-436e-aec2-79b9eb05e5b2 - 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: 26/03/2026 14:05:13 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 26/03/2026 15:01:27 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 215335-2026

Numru tal-ħarġa tal-ĠU S: 62/2026

Data tal-pubblikazzjoni: 30/03/2026