

79549-2026 - Kompetizzjoni

In-Norveġja – Servizzi tal-kontijiet, l-awditjar u fiskali – Audit Services

OJ S 24/2026 04/02/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Nofima AS

Email: kari.gronlien@nofima.no

Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Audit Services

Deskrizzjoni: The aim of the notice is to enter into an agreement that covers Nofima AS' total need for statutory audits, attestation of project accounts and associated consultancy services connected to accounts, fees etc. The new contract will be valid from after the general meeting in June 2026. The contract will be valid for two years, with an option for Nofima to renew for a further 1+1 year. A contract shall be signed with one tenderer.

Identifikatur tal-proċedura: b84f4f1d-c607-4cd0-a08f-95806876611f

Identifikatur intern: Vår 2026

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The estimated total value for the contract and option periods is approx. NOK 2,500,000 excluding VAT. The maximum framework for the assignment, including the option year, is set at NOK 3.5 million. The work will be paid either as fixed price assignments or by elapsed time, based on the offered fixed prices and hourly rates. See the information in other parts of the tender documentation. The agreement shall be based on SSA-O (The Norwegian State Health Authority) Further details on the delivery are in Annex 1 of the tender documentation.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

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

Klassifikazzjoni addizzjonali (cpv): 79210000 Servizzi tal-kontijiet u l-awditjar, 79212000

Servizzi ta' l-awditjar, 79212100 Servizzi ta' l-awditjar finanzjarju, 79212200 Servizzi ta' l-awditjar intern, 79212300 Servizzi ta' l-awditjar statutorju, 79212500 Servizzi tar-reviżjoni tal-kontijiet

2.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.4. Informazzjoni ġenerali

Baži legali:

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 parts I and part III. The contract will be awarded in accordance with the open tender contest procedure, cf. FOA § 13-1(1).

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: Audit Services

Deskrizzjoni: The aim of the notice is to enter into an agreement that covers Nofima AS' total need for statutory audits, attestation of project accounts and associated consultancy services connected to accounts, fees etc. The new contract will be valid from after the general meeting in June 2026. The contract will be valid for two years, with an option for Nofima to renew for a further 1+1 year. A contract shall be signed with one tenderer.

Identifikatur intern: Vår 2026

5.1.1. Għan

Natura tal-kuntratt: Servizzi

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

Klassifikazzjoni addizzjonali (cpv): 79210000 Servizzi tal-kontijiet u l-awditjar, 79212000

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5.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

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

5.1.9. Kriterji tal-għażla

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

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.

Tenderers shall be a certified auditor company with the right to take on audit assignments. •

Norwegian companies: Company Registration Certificate. o Foreign companies: Verification

that the tenderer is registered in a company register, professional register or a commerce

register in the country where the tenderer is established. • Printout from the Financial

Supervisory Authority of Norway's business register.

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. • A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. • Nofima reserves the right to request supplementary documentation for the tenderer's economic and financial position in connection with the assessment of whether the qualification requirement is fulfilled.

Kriterju: Kwalifiki edukattivi u professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have experience from comparable contracts. • Description of the tenderer's three most relevant assignments (revision of operations of an equivalent size) during the last three years. • The description must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. • Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Completed price form. See the tender documentation.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Expertise

Deskrizzjoni: Responsible for the assignment (chartered auditor) and up to 2 other team members. See the tender documentation.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Assignment organisation

Deskrizzjoni: The award criteria assignment organisation concerns evaluation of the following elements when offered organisation of the assignment: • Organisation of the assignments (assignment comprehension, professional methodology, organisation and concept for consultancy). • Digital interactive systems included in the offered delivery. • Response time and methodology for execution within the agreed time limits. See the tender documentation.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 02/03/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/275963327.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/275963327.aspx>

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

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 10/03/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 4 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 10/03/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Permissa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Nord-Troms og Senja tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: See the tender documentation.

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Nofima AS

Numru tar-registrazzjoni: 989278835

Indirizz postali: Muninbakken 9-13

Belt: TROMSØ

Kodiċi postali: 9019

Sottodivizjoni tal-pajjiż (NUTS): Troms/Romsa/Tromssa (NO072)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Kari Grønlien

Email: kari.gronlien@nofima.no

Telefown: +47 77629000

Indirizz tal-internet: <http://www.nofima.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Nord-Troms og Senja tingrett

Numru tar-registrazzjoni: 926723022

Belt: Tromsø
Kodiċi postali: 9270
Sottodiviziġoni tal-pajjiż (NUTS): Troms/Romsa/Tromssa (NO072)
Pajjiż: In-Norveġja
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: af61943a-b1de-4eb1-bc5a-1ed150772cf3 - 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: 03/02/2026 10:46:22 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 03/02/2026 12:18:28 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli ufficjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 79549-2026
Numru tal-ħarġa tal-ĠU S: 24/2026
Data tal-pubblikazzjoni: 04/02/2026