

## 633035-2026 - Mededinging

Noorwegen – Zakelijke dienstverlening: juridisch, marketing, consulting, drukkerij en beveiliging  
– Internal Auditor

OJ S 178/2026 15/09/2026

Aankondiging van een opdracht of concessie – standaardregeling

Diensten

### 1. Koper

---

#### 1.1. Koper

Officiële naam: Norsk Tipping

E-mail: [e-post@norsk-tipping.no](mailto:e-post@norsk-tipping.no)

Rechtsvorm van de koper: Publiekrechtelijke instelling

Activiteit van de aanbestedende dienst: Algemene overheidsdiensten

### 2. Procedure

---

#### 2.1. Procedure

Titel: Internal Auditor

Beschrijving: Norsk Tipping shall enter into a contract for internal audit services. The internal audit shall assist the board and the managing director with independent and objective assessments of the company's management, risk management and internal control. Through a systematic and risk based approach, internal audits shall contribute to create value and improve the company's processes and goal achievement. The assignment includes, among other things, audits, assessments and consultancy services related to: \* Performance Management \* risk management \* Internal Control \* compliance with laws, regulations and internal management requirements. \* processes for efficient and reliable operation The internal audit can also give advice within its competence area, provided that this does not affect or weaken the independence of internal audits.

Identificatiecode van de procedure: 424aa7af-3562-46d7-9626-2570395f1b89

Interne identificatiecode: 8350

Type procedure: Openbaar

De procedure wordt versneld: neen

##### 2.1.1. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 79000000 Zakelijke dienstverlening: juridisch, marketing, consulting, drukkerij en beveiliging

Aanvullende classificatie (cpv): 79200000 Boekhoudkundige, audit- en fiscale diensten, 79210000 Boekhoudkundige en auditdiensten, 79212000 Auditdiensten, 79212200 Uitvoeren van interne controle

##### 2.1.2. Plaats van uitvoering

Onderverdeling land (NUTS): Innlandet (NO020)

Land: Noorwegen

##### 2.1.3. Waarde

Geraamde waarde exclusief btw: 10 000 000,00 NOK

Maximumwaarde van de raamovereenkomst: 12 000 000,00 NOK

#### **2.1.4. Algemene informatie**

##### **Rechtsgrondslag:**

Richtlijn 2014/24/EU

#### **2.1.6. Gronden voor uitsluiting**

Bronnen voor uitsluitingsgronden: Aankondiging

Met faillissement vergelijkbare toestand uit hoofde van nationale recht: 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.

Faillissement: 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.

Corruptie: 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.

Regeling met schuldeisers: 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.

Deelname aan een criminele organisatie: 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).

Vervalsing van de mededinging: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Niet-nakoming van verplichtingen op het gebied van milieurecht: 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.

Witwassen van geld of financiering van terrorisme: 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).

Fraude: 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).

Kinderarbeid en andere vormen van mensenhandel: 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).

Insolventie: 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.

Niet-nakoming van verplichtingen op het gebied van arbeidsrecht: 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.

Activa beheerd door vereffenaar: 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.

Gaf valse verklaringen af, hield informatie achter, was niet in staat vereiste documenten te verstrekken of verkreeg vertrouwelijke informatie over deze procedure: 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?

Belangenconflict als gevolg van deelneming aan de aanbestedingsprocedure: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Directe of indirecte betrokkenheid bij de voorbereiding van deze aanbestedingsprocedure: 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?

Ernstige beroepsfout: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Voortijdige beëindiging, schadevergoeding of andere vergelijkbare sancties: 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?

Niet-nakoming van verplichtingen op het gebied van sociaal recht: 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.

Niet-nakoming van de verplichting tot betaling van socialezekerheidsbijdragen: 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?

Staking van bedrijfsactiviteiten: 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.

Niet-nakoming van de verplichting tot betaling van belastingen: 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?

Terroristische misdrijven of strafbare feiten in verband met terroristische activiteiten: 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.

Delict dat in strijd is met zijn beroepsgedragregels voor overheidsopdrachten op defensiegebied: 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?

Gebrek aan betrouwbaarheid om risico's voor de veiligheid van het land uit te sluiten: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?

Niet-nakoming van verplichtingen op grond van louter nationale uitsluitingsgronden: 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. Perceel

---

### 5.1. Perceel: LOT-0001

Titel: Internal Auditor

Beschrijving: Norsk Tipping shall enter into a contract for internal audit services. The internal audit shall assist the board and the managing director with independent and objective

assessments of the company's management, risk management and internal control. Through a systematic and risk based approach, internal audits shall contribute to create value and improve the company's processes and goal achievement. The assignment includes, among other things, audits, assessments and consultancy services related to: \* Performance Management \* risk management \* Internal Control \* compliance with laws, regulations and internal management requirements. \* processes for efficient and reliable operation The internal audit can also give advice within its competence area, provided that this does not affect or weaken the independence of internal audits.

Interne identificatiecode: 10878

#### **5.1.1. Doel**

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 79000000 Zakelijke dienstverlening: juridisch, marketing, consulting, drukkerij en beveiliging

Aanvullende classificatie (cpv): 79200000 Boekhoudkundige, audit- en fiscale diensten, 79210000 Boekhoudkundige en auditdiensten, 79212000 Auditdiensten, 79212200 Uitvoeren van interne controle

#### **5.1.2. Plaats van uitvoering**

Onderverdeling land (NUTS): Innlandet (NO020)

Land: Noorwegen

#### **5.1.3. Geraamde duur**

Begindatum: 03/11/2026

Einddatum van de duur: 02/11/2028

#### **5.1.4. Verlenging**

Maximumaantal verlengingen: 1

Overige informatie over verlengingen: One year. The contract will be valid for 2 (two) years, with an option for an extension for 1 (one) + 1 (one) year, so that the maximum contract period can be up to 4 (four) years.

#### **5.1.6. Algemene informatie**

##### **Vorbehouden deelname:**

Deelname is niet voorbehouden.

Aanbestedingsproject dat niet uit EU-fondsen wordt gefinancierd

De aanbesteding valt onder de Overeenkomst inzake overheidsopdrachten (GPA): neen

#### **5.1.9. Selectiecriteria**

Bronnen van selectiecriteria: Aankondiging

Criterium: Andere economische of financiële eisen

Beschrijving van het selectie criterium: Requirement: \* Tenderers shall have satisfactory finances. Documentation requirements: Documentation requirement: \* Income statement and balance with notes, as well as annual report and auditor's report for recent years. In addition a cash flow statement is required for the companies that are obliged to set this up. \* Credit evaluation/rating, not older than 6 months from the tender deadline. \* If it is more than 6 months since the balance sheet for the last annual accounts, the sub-year accounts must be enclosed. \* Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will

use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed with the attached document "Commitment Statement". The declaration of commitment shall include the following information: \* Name of the tenderer who will rely on sub-suppliers (supporting business) \* Sub-supplier (supporting business) \* Name \* Organisation number \* Description of the organisation \* Company Form \* Ownership structure \* Manager \* Mobile No. General Manager \* E-mail address, Managing Director \* Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. \* Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. \* A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is considered and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Criterion: Inschrijving in een handelsregister

Beschrijving van het selectiecriteria: Requirement: \* Tenderers shall be a legally established company. Documentation requirements: Documentation requirement: \* Norwegian companies: Company Registration Certificate \* Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Criterion: Andere economische of financiële eisen

Beschrijving van het selectiecriteria: Requirement: \* Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: \* Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. \* Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

#### **5.1.10. Gunningscriteria**

**Criterion:**

Type: Kwaliteit

Beschrijving: Method

Categorie van het gunningscriterium gewicht: Gewicht (percentage, exact)

Gunningscriterium numerieke waarde: 45

**Criterion:**

Type: Kwaliteit

Beschrijving: Competence offered resources

Categorie van het gunningscriterium gewicht: Gewicht (percentage, exact)

Gunningscriterium numerieke waarde: 30

**Criterion:**

Type: Prijs

Beschrijving: Price

Categorie van het gunningscriterium gewicht: Gewicht (percentage, exact)

Gunningscriterium numerieke waarde: 25

**Criterium:**

Type: Kwaliteit

Beschrijving: The nature of the procurement is services, i.e. implementation of quantitative and qualitative assistance, typical desk work both at the supplier and at the contracting authority. The contracting authority estimates that the work to be carried out does not involve travel activities. The main service is the consultant's work effort. In order to map the climate footprint and other forms of environmental impact from the nature of consultancy services, the contracting authority expects that a consultant's climate footprint and environmental impact will be equal to the load from an average permanent employee. It is the employee's need for office space and equipment, the energy consumption in the building that the consultant/consultant works in, travel for work, and waste generation that contributes to the employee's climate footprint and environmental impact. The contracting authority, however, estimates that none of the above elements fall within the nature of the procurement, which is a consultancy service /consultancy service. The elements that are related to the species, i.e. the assistance provided and the report to be produced, lead to an immaterial climate footprint and an immaterial environmental impact. Based on the above, the contracting authority will use the exclusion provision in the procurement regulations § 7-9 fifth section, as the procurement is justified in accordance with nature to have a climate footprint and an environmental impact that is immaterial. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.

Categorie van het gunningscriterium gewicht: Gewicht (percentage, exact)

Gunningscriterium numerieke waarde: 0

**5.1.11. Aanbestedingsstukken**

Toegang tot bepaalde aanbestedingsstukken is beperkt

Informatie over beperkt toegankelijke documenten is beschikbaar op: <https://app.artifik.no/procurements/8350>

**Ad-hoccommunicatiekanaal:**

Naam: e-Tendering

**5.1.12. Voorwaarden van de aanbesteding****Voorwaarden voor indiening:**

Elektronische indiening: Vereist

Adres voor indiening: <https://app.artifik.no/procurements/8350>

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Noors

Elektronische catalogus: Niet toegestaan

Uiterste datum voor de ontvangst van inschrijvingen: 15/10/2026 08:00:00 (UTC+00:00) West-Europese tijd, GMT

Duur waarin de aanbidding geldig moet blijven: 3 Maanden

**Voorwaarden van het contract:**

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Neen

Voorwaarden met betrekking tot de uitvoering van de opdracht: N/A

Elektronische facturering: Vereist

Er zal worden gebruikgemaakt van elektronische orderplaatsing: ja

Er zal worden gebruikgemaakt van elektronische betaling: ja

Financiële regeling: N/A

**5.1.15. Technieken****Raamovereenkomst:**

Raamovereenkomst, zonder hernieuwde oproep tot mededinging

Maximumaantal deelnemers: 1

**Informatie over het dynamische aankoopstelsel:**

Geen dynamisch aankoopstelsel

**5.1.16. Nadere inlichtingen, bemiddeling en evaluatie**

Organisatie voor beroepsprocedures: Hedmarken og Østerdal tingrett

Organisatie die nadere inlichtingen over de aanbestedingsprocedure verstrekt: Norsk Tipping

Organisatie die meer informatie geeft over beroepsprocedures: Norsk Tipping

Organisatie die verzoeken tot deelname ontvangt: Artifikk AS

## 8. Organisaties

---

**8.1. ORG-0001**

Officiële naam: Norsk Tipping

Registratienummer: 925836613

Postadres: Postboks 4414

Stad: HAMAR

Postcode: 2325

Onderverdeling land (NUTS): Innlandet (NO020)

Land: Noorwegen

Contactpunt: Inger Hege Skjærstad

E-mail: [e-post@norsk-tipping.no](mailto:e-post@norsk-tipping.no)

Telefoon: +47 62514000

Internetadres: <https://www.norsk-tipping.no>

Kopersprofiel: <https://www.norsk-tipping.no>

**Rollen van deze organisatie:**

Koper

Organisatie die nadere inlichtingen over de aanbestedingsprocedure verstrekt

Organisatie die meer informatie geeft over beroepsprocedures

**8.1. ORG-0002**

Officiële naam: Hedmarken og Østerdal tingrett

Registratienummer: 935364892

Postadres: Postboks 4450

Stad: Hamar

Postcode: 2326

Onderverdeling land (NUTS): Innlandet (NO020)

Land: Noorwegen

E-mail: [toinpost@domstol.no](mailto:toinpost@domstol.no)

Telefoon: +47 62550650

Internetadres: <https://www.domstol.no/no/domstoler/tingrett/hedmarken-og-osterdal-tingrett/>

**Rollen van deze organisatie:**

Organisatie voor beroepsprocedures

**8.1. ORG-0003**

Officiële naam: Artifikk AS

Registratienummer: 925364967

Postadres: Stortingsgata 12

Stad: Oslo

Postcode: 0161

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

E-mail: [support@artifik.no](mailto:support@artifik.no)

Internetadres: <https://artifik.no>

**Rollen van deze organisatie:**

Aanbieder van aanbestedingsdiensten

Organisatie die verzoeken tot deelname ontvangt

## Informatie over een aankondiging

---

Identificatiecode/versie van de aankondiging: 05062751-7d57-4500-a411-001f82d1f787 - 01

Type formulier: Mededinging

Type aankondiging: Aankondiging van een opdracht of concessie – standaardregeling

Subtype aankondiging: 16

Verzenddatum van de aankondiging: 14/09/2026 11:29:28 (UTC+00:00) West-Europese tijd, GMT

Talen waarin deze aankondiging officieel beschikbaar is: Engels

Publicatienummer aankondiging: 633035-2026

Nummer uitgave PB S: 178/2026

Datum van bekendmaking: 15/09/2026