

598881-2026 - Rezultat

Norvegia – Servicii de contabilitate, servicii de audit și servicii fiscale – Framework agreement for project support EU finances

OJ S 167/2026 31/08/2026

Anunț de atribuire a contractului sau a concesiunii - regim standard

Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: NTNU - Norges teknisk-naturvitenskapelige universitet

E-mail: gry@odinprosjekt.no

Forma juridică a achizitorului: Întreprindere de stat, controlată de o autoritate guvernamentală centrală

Activitatea autorității contractante: Educație

2. Procedură

2.1. Procedură

Titlu: Framework agreement for project support EU finances

Descriere: Participation in the EU's framework programme for research and innovation is a high priority activity at NTNU. This applies to both the current framework programme - Horizon Europe and the next framework programme, which shall start in 2028. Participation will take place in the form of projects that receive financial support from the EU. The projects must follow the terms given in the EU guidelines for the different project types. This includes financial guidelines. At the same time, we must ensure compliance with the guidelines that generally apply for NTNU. The financial monitoring of the projects involves responsibility for following up the finances in the project life cycle, from application to completed project. NTNU has its own routines and templates for financial reporting to the EU and internal status reports. For applications and projects that have several partners and coordinated by NTNU, follow-up also involves follow-up of partners' budgeting and reporting. Clear and understandable communication towards internal and external target groups is significant in all project phases. NTNU has its own personnel (project economists) who carry out these assignments, but NTNU will need to supplement with external resources. The need can vary over time. The offered resources must be able to handle a portfolio of applications and projects. The portfolio will usually belong to one or several organisational entities at NTNU. Other more limited assignments may also be relevant. See Annex 1, the contracting authority's requirement specifications, for further information on which services/work assignments the framework agreement covers. A framework agreement shall be signed with one tenderer. The contract will start as soon as possible after the award of contract. The contract will be valid for 2 years, with an option for an extension for 1+1 year, for a total of up to 4 years.

Identificatorul procedurii: 76735ad5-30c3-4ab3-8735-8b31be0fcd91

Anunț anterior: 2d317851-cd5a-4cec-b667-f8e534eccc23-01

Identificator intern: ANSK 26 – 00153 NTNU

Tip de procedură: Deschisă

Procedura este accelerată: nu

Principalele caracteristici ale procedurii: 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). Negotiations are not allowed in this competition. Tenders cannot, therefore, be changed after the tender deadline has expired. Furthermore, attention is agreed that tenders that include significant deviations from the procurement documents shall be rejected in accordance with the Public Procurement Regulations § 24-8(1) b. The contracting authority can reject tenders that include deviations from the procurement documents, uncertainties etc., which must not be considered insignificant, cf. Regulations § 24-8(2) a.

2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 79200000 Servicii de contabilitate, servicii de audit și servicii fiscale

Clasificare suplimentară (cpv): 79000000 Servicii pentru întreprinderi: drept, marketing, consultanță, recrutare, tipărire și securitate

2.1.2. Locul de executare

Localitate: Trondheim

Subdiviziunea țării (NUTS): Trøndelag/Tröndelage (NO060)

Țara: Norvegia

Informații suplimentare: The services shall be carried out in the contracting authority's premises in Trondheim.

2.1.3. Valoare

Valoarea estimată fără TVA: 48 000 000,00 NOK

Valoarea maximă a acordului-cadru: 70 000 000,00 NOK

2.1.4. Informații generale

Informații suplimentare: Climate and environment in the procurement In accordance with PPR § 7-9 (2), climate and environmental considerations shall as a main rule be weighted with a minimum of 30% in the award criteria. The requirement may be waived if the procurement is assessed to have a climate footprint and environmental impact that is considered immaterial, cf. the Public Procurement Regulations § 7-9 (5). DFØ has prepared an overview of categories that have a low climate intensity, and this procurement comes under the category "Consultant and Analysis Services". The procurement includes consultancy services. The main service includes "desk work", with limited travel activities. The Consultant's climate footprint and environmental impact will be equal to the load from an average permanent employee. The employee's climate footprint and environmental impact are connected to the need for office space with equipment, energy consumption in the building etc., and these elements fall out of the nature of the procurement, which is the actual consultancy service/work of following up budgets and projects. The contracting authority therefore believes that the condition for utilising the exclusion provision in the Public Procurement Regulations § 7-9 (5) is fulfilled.

Temei juridic:

Directiva 2014/24/UE

5. Lot

5.1. Lot: LOT-0000

Titlu: Framework agreement for project support EU finances

Descriere: Participation in the EU's framework programme for research and innovation is a high priority activity at NTNU. This applies to both the current framework programme - Horizon

Europe and the next framework programme, which shall start in 2028. Participation will take place in the form of projects that receive financial support from the EU. The projects must follow the terms given in the EU guidelines for the different project types. This includes financial guidelines. At the same time, we must ensure compliance with the guidelines that generally apply for NTNU. The financial monitoring of the projects involves responsibility for following up the finances in the project life cycle, from application to completed project. NTNU has its own routines and templates for financial reporting to the EU and internal status reports. For applications and projects that have several partners and coordinated by NTNU, follow-up also involves follow-up of partners' budgeting and reporting. Clear and understandable communication towards internal and external target groups is significant in all project phases. NTNU has its own personnel (project economists) who carry out these assignments, but NTNU will need to supplement with external resources. The need can vary over time. The offered resources must be able to handle a portfolio of applications and projects. The portfolio will usually belong to one or several organisational entities at NTNU. Other more limited assignments may also be relevant. See Annex 1, the contracting authority's requirement specifications, for further information on which services/work assignments the framework agreement covers. A framework agreement shall be signed with one tenderer. The contract will start as soon as possible after the award of contract. The contract will be valid for 2 years, with an option for an extension for 1+1 year, for a total of up to 4 years.

Identificator intern: ANSK 26 – 00153 NTNU

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 79200000 Servicii de contabilitate, servicii de audit și servicii fiscale

Clasificare suplimentară (cpv): 79000000 Servicii pentru întreprinderi: drept, marketing, consultanță, recrutare, tipărire și securitate

5.1.2. Locul de executare

Localitate: Trondheim

Subdiviziunea țării (NUTS): Trøndelag/Tröndelage (NO060)

Țara: Norvegia

Informații suplimentare: The services shall be carried out in the contracting authority's premises in Trondheim.

5.1.3. Durata estimată

Durată: 2 Ani

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 2

Alte informații despre reînnoire: A contract shall be signed for 2 years, with an option for an extension for 1+1 year.

5.1.5. Valoare

Valoarea estimată fără TVA: 48 000 000,00 NOK

Valoarea maximă a acordului-cadru: 70 000 000,00 NOK

5.1.6. Informații generale

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Informații suplimentare: Climate and environment in the procurement In accordance with PPR § 7-9 (2), climate and environmental considerations shall as a main rule be weighted with a

minimum of 30% in the award criteria. The requirement may be waived if the procurement is assessed to have a climate footprint and environmental impact that is considered immaterial, cf. the Public Procurement Regulations § 7-9 (5). DFØ has prepared an overview of categories that have a low climate intensity, and this procurement comes under the category "Consultant and Analysis Services". The procurement includes consultancy services. The main service includes "desk work", with limited travel activities. The Consultant's climate footprint and environmental impact will be equal to the load from an average permanent employee. The employee's climate footprint and environmental impact are connected to the need for office space with equipment, energy consumption in the building etc., and these elements fall out of the nature of the procurement, which is the actual consultancy service/work of following up budgets and projects. The contracting authority therefore believes that the condition for utilising the exclusion provision in the Public Procurement Regulations § 7-9 (5) is fulfilled.

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: Under this criteria, the sum will be assessed on the following price records: - Hourly rates for the consultant and senior consultant, multiplied by an estimated annual extent. The following volume will be based on 1 year for evaluation purposes: Consultant - 8,500 hours Senior consultant - 500 hours The stated estimate is not binding for the contracting authority.

Documentation: Completed table in Annex 3 Price and Payment Terms.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 30

Criteriu:

Tip: Calitate

Denumire: Competence

Descriere: A team of 6 named resources shall be offered. The team shall consist of 5 consultants and 1 senior consultant. The total competence of the offered team will be evaluated in accordance with the minimum requirements, cf. Annex 1, requirement 2. It counts positively about the resources: • Can document experience from the implementation phase for several projects financed by the EU's framework programme. • have experience as responsible for projects where the institution had the role of coordinator. • have submitted a CFS (Certificate on the Financial Statement) that has been approved. • have been responsible for following-up finances for EU audits of a project. Documentation: The attached CV template (annex 2) shall be used. • Tenderers shall deliver a total of 6 CVs with the requested information on each offered resource. • Each CV can be up to 2 A4 pages, font size at least 10. • A maximum of 3 relevant reference projects can be described. If the tenderer describes more than three reference projects, only the first three will be evaluated. Reference projects means one individual project. The reference projects ought to include information on the following: • A brief description of the type of project, the aim of the project and a description of why the project is considered relevant. • The resource's role in the project and what concrete assignments have been carried out/what has been delivered and any goal achievement.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 70

5.1.15. Aspecte tehnice

Acord-cadru:

Acord-cadru, fără reluarea procedurii concurențiale

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Trøndelag Tingrett

Informații privind termenele-limită pentru reexaminare: Ten days.

Organizația care furnizează informații referitoare la cadrul legislativ general privind impozitarea aplicabil în locul în care urmează să fie executat contractul: Trøndelag Tingrett

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: Odin Prosjekt AS

Organizația care oferă acces offline la documentele achiziției: Odin Prosjekt AS

Organizația care furnizează mai multe informații cu privire la căile de atac: Trøndelag Tingrett

Organizația al cărei buget este utilizat pentru plata contractului: NTNU - Norges teknisk-naturvitenskapelige universitet

Organizația care execută plata: NTNU - Norges teknisk-naturvitenskapelige universitet

Organizația care semnează contractul: NTNU - Norges teknisk-naturvitenskapelige universitet

6. Rezultate

Valoarea maximă a acordurilor-cadru referitoare la acest anunț: 48 000 000,00 NOK

Valoarea aproximativă a acordurilor-cadru

:

48 000 000,00

NOK

6.1. Rezultate: identificator lot: LOT-0000

Statutul selecției câștigătorului: A fost selecționat cel puțin un câștigător.

Acord-cadru:

Valoarea maximă a acordului-cadru: 70 000 000,00 NOK

Valoarea recalculată a acordului-cadru: 48 000 000,00 NOK

6.1.2. Informații despre câștigători

Câștigător:

Denumire oficială: Econ Nordic AS

Ofertă:

Identificatorul ofertei: Rammeavtale for prosjektstøtte EU-økonomi - Econ Nordic AS

Identificatorul lotului sau al grupului de loturi: LOT-0000

Subcontractare: Nu

Informații referitoare la contract:

Identificatorul contractului: Rammeavtale for prosjektstøtte EU-økonomi - Econ Nordic AS

Titlu: 1

Data încheierii contractului: 24/08/2026

Contractul este atribuit în baza unui acord-cadru: nu

Organizația care semnează contractul: NTNU - Norges teknisk-naturvitenskapelige universitet

6.1.4. Informații statistice

Rezumatul cererilor de reexaminare primite de achizitor:

Număr de reclamanți: 0

Oferte/ cereri de participare primite:

Tip de oferte primite: Oferte

Număr de oferte/cereri de participare primite: 1

8. Organizații

8.1. ORG-0001

Denumire oficială: Odin Prosjekt AS

Număr de înregistrare: 994950967

Adresă poștală: Fabrikkgaten 6

Localitate: BERGEN

Cod poștal: 5059

Subdiviziunea țării (NUTS): Vestland (NO0A2)

Țara: Norvegia

Punct de contact: Gry Loftesnes

E-mail: gry@odinprosjekt.no

Telefon: +47 47396115

Adresa de internet: <https://odinprosjekt.no>

Rolurile acestei organizații:

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

Organizația care oferă acces offline la documentele achiziției

8.1. ORG-0002

Denumire oficială: NTNU - Norges teknisk-naturvitenskapelige universitet

Număr de înregistrare: 974767880

Localitate: Trondheim

Cod poștal: 7491

Subdiviziunea țării (NUTS): Trøndelag/Tröndelage (NO060)

Țara: Norvegia

Punct de contact: Gry Loftesnes

E-mail: gry@odinprosjekt.no

Telefon: 47396115

Adresa de internet: <https://www.ntnu.no/>

Rolurile acestei organizații:

Cumpărător

Organizația care semnează contractul

Organizația al cărei buget este utilizat pentru plata contractului

Organizația care execută plata

8.1. ORG-0003

Denumire oficială: Trøndelag Tingrett

Număr de înregistrare: 926 722 794

Localitate: Trondheim

Cod poștal: 7004

Subdiviziunea țării (NUTS): Trøndelag/Tröndelage (NO060)

Țara: Norvegia

E-mail: trondelag.tingrett@domstol.no

Adresa de internet: <https://www.domstol.no/trondelag>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

Organizația care furnizează mai multe informații cu privire la căile de atac

Organizația care furnizează informații referitoare la cadrul legislativ general privind impozitarea aplicabil în locul în care urmează să fie executat contractul

8.1. ORG-0004

Denumire oficială: Econ Nordic AS

Dimensiunea operatorului economic: Micro, mică sau medie

Număr de înregistrare: 930031259

Adresă poștală: Beddingen 8

Localitate: Trondheim

Cod poștal: 7042

Subdiviziunea țării (NUTS): Trøndelag/Tröndelage (NO060)

Țara: Norvegia

E-mail: peter.karlsaune@econnordic.no

Telefon: +47 45002177

Rolurile acestei organizații:

Ofertant

Câștigătorul acestor loturi: LOT-0000

Informații privind anunțul

Identificatorul versiunea anunțului: 35d7c3d8-52f5-4c02-8576-78ec331cd0fe - 01

Tip de formular: Rezultat

Tip de anunț: Anunț de atribuire a contractului sau a concesiunii - regim standard

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