

619595-2026 - Procedură concurențială

Norvegia – Servicii de auditare internă – Framework agreement internal audit services.

OJ S 174/2026 09/09/2026

Anunț de participare sau de concesionare - regim standard - Anunț de schimbare Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Inventura AS

E-mail: karoline.fossberg.eide@inventura.no

Forma juridică a achizitorului: Întreprindere de stat

Activitatea autorității contractante: Servicii publice generale

1.1. Cumpărător

Denumire oficială: Havforskningsinstituttet

E-mail: benedicte.johannessen@inventura.no

Forma juridică a achizitorului: Întreprindere de stat

Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

Titlu: Framework agreement internal audit services.

Descriere: The objective of the procurement is internal auditing assistance to strengthen the Contracting Authority's ability to achieve targets through a risk based and objective verification and consultancy function. The procurement is for a framework agreement for the execution of internal audits. The framework agreement shall cover the ongoing need for internal auditing assistance at the Contracting Authority.

Identificatorul procedurii: 580ce24b-3a6f-4add-b87a-1012588d2d99

Identificator intern: 26-01369

Tip de procedură: Deschisă

Procedura este accelerată: nu

Principalele caracteristici ale procedurii: The objective of the procurement is internal auditing assistance to strengthen the Contracting Authority's ability to achieve targets through a risk based and objective verification and consultancy function. The procurement is for a framework agreement for the execution of internal audits. The framework agreement shall cover the ongoing need for internal auditing assistance at the Contracting Authority. The need for assistance and audit can vary, but it is estimated that 1-2 internal audits can be implemented annually, of various sizes and extent. see the documents in Annex 1.

2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 79212200 Servicii de auditare internă

Clasificare suplimentară (cpv): 79200000 Servicii de contabilitate, servicii de audit și servicii fiscale, 79212300 Servicii de auditare legală, 90714200 Servicii de audit de mediu pentru întreprinderi

2.1.2. Locul de executare

2.1.3. Valoare

Valoarea estimată fără TVA: 6 000 000,00 NOK

2.1.4. Informații generale

Temei juridic:

Directiva 2014/24/UE

Anskaffelsesforskriften - This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

Anskaffelsesforskriften - See the tender documentation

2.1.6. Motive de excludere

Sursele motivelor de excludere: Anunț, Cerere de document european de achiziție unic
Corupție: 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.

Frauda: 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).

Combaterea spălării banilor sau a finanțării terorismului: 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).

Participarea la o organizație criminală: 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)

Infrațiuni teroriste sau infracțiuni legate de activități teroriste: 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.

Munca copiilor și alte forme de trafic de persoane: 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).

Încălcarea obligațiilor în domeniile legislației de mediu: 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.

Încălcarea obligațiilor în domeniile legislației muncii: 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.

Încălcarea obligațiilor în domeniile legislației sociale: 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.

Acorduri cu alți operatori economici care vizează denaturarea concurenței: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

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

Interpretare eronată, nedivulgare de informații, incapacitate de a furniza documentele necesare sau obținere de informații confidențiale referitoare la această procedură: Have the tenderer: a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met, b) failed to provide such information, c) subject to immediately submitting the supporting documents requested by the Contracting Authority, or d) improperly affecting 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?

Conflict de interese care decurge din participarea la procedura de achiziții publice: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Implicare directă sau indirectă în pregătirea acestei proceduri de achiziții publice: 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?

Încetare anticipată, daune-interese sau alte sancțiuni comparabile: 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?

Încălcarea obligațiilor stabilite în temeiul unor motive de excludere pur naționale: 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. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Încălcarea obligației de plată a contribuțiilor la asigurările sociale: 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?

Încălcarea obligației de plată a impozitelor: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Activitățile economice sunt suspendate: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Faliment: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Concordat: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Insolență: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Active administrate de lichidator: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Situații similare, în temeiul legislației naționale, cum ar fi falimentul: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

5. Lot

5.1. Lot: LOT-0000

Titlu: Framework agreement internal audit services.

Descriere: The objective of the procurement is internal auditing assistance to strengthen the Contracting Authority's ability to achieve targets through a risk based and objective verification and consultancy function. The procurement is for a framework agreement for the execution of internal audits. The framework agreement shall cover the ongoing need for internal auditing assistance at the Contracting Authority.

Identificator intern: 26-01369

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 79212200 Servicii de auditare internă

Clasificare suplimentară (cpv): 79200000 Servicii de contabilitate, servicii de audit și servicii fiscale, 79212300 Servicii de auditare legală, 90714200 Servicii de audit de mediu pentru întreprinderi

5.1.2. Locul de executare

Subdiviziunea țării (NUTS): Vestland (NO0A2)

Țara: Norvegia

5.1.3. Durata estimată

Durată: 48 Luni

5.1.5. Valoare

Valoarea estimată fără TVA: 6 000 000,00 NOK

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

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

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Anunț

Criteriu: Înregistrare într-un registru comercial

Descrierea criteriului de selecție: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Documentele achiziției

Limbile în care documentele achiziției sunt disponibile oficial: norvegiană

Termenul-limită pentru solicitarea de informații suplimentare: 08/09/2026 10:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Unde se găsesc documentele achiziției: <https://permalink.mercell.com/288747949.aspx>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: <https://permalink.mercell.com/288747949.aspx>

Limbile în care pot fi depuse ofertele sau cererile de participare: norvegiană

Catalog electronic: Nu este permisă

Este nevoie de semnătura sau sigiliul electronic(ă) avansat(ă) sau calificat(ă) [conform definiției din Regulamentul (UE) nr. 910/2014]

Variante: Nu este permisă

Termenul-limită pentru primirea ofertelor: 14/09/2026 10:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Durata în care oferta trebuie să rămână valabilă: 87 Zile

Informații privind deschiderea publică:

Data deschiderii: 14/09/2026 10:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: da

5.1.15. Aspecte tehnice

Acord-cadru:

Acord-cadru, fără reluarea procedurii concurențiale

Numărul maxim de participanți: 1

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizație de mediere: Bergen tingrett

Organizația responsabilă cu căile de atac: Bergen tingrett

Informații privind termenele-limită pentru reexaminare: See the tender documentation

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

8. Organizații

8.1. ORG-0001

Denumire oficială: Inventura AS

Număr de înregistrare: 983351417

Adresă poștală: Solheimsgaten 15

Localitate: Bergen

Cod poștal: 5058

Subdiviziunea țării (NUTS): Vestland (NO0A2)

Țara: Norvegia

Punct de contact: Karoline Fossberg Eide

E-mail: karoline.fossberg.eide@inventura.no

Telefon: +47 55134480

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

Rolurile acestei organizații:

Cumpărător

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

8.1. ORG-0002

Denumire oficială: Havforskningsinstituttet

Număr de înregistrare: 971 349 077

Adresă poștală: Postboks 1870 Nordnes

Localitate: Bergen

Cod poștal: 5817

Subdiviziunea țării (NUTS): Vestland (NO0A2)

Țara: Norvegia

Punct de contact: Benedicte Johannessen

E-mail: benedicte.johannessen@inventura.no

Telefon: 97322602

Rolurile acestei organizații:

Cumpărător

Lider de grup

8.1. ORG-0003

Denumire oficială: Bergen tingrett

Număr de înregistrare: 935 364 906

Localitate: Bergen

Cod poștal: 5020

Subdiviziunea țării (NUTS): Vestland (NO0A2)

Țara: Norvegia

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

Organizație de mediere

10. Modificare

Versiunea anunțului anterior care urmează să fie modificată

:

072d77df-fcb6-49f7-8f56-7e096304c97a-01

Principalul motiv al modificării

:

Informații actualizate

10.1. Modificare

Identificator secțiune: PROCEDURE

10.1. Modificare

Identificator secțiune: LOT-0000

Informații privind anunțul

Identificatorul/versiunea anunțului: 5dc9d5dc-76fb-4a0d-8bb3-6c22f0ab4b9e - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare sau de concesiune - regim standard

Subtipul anunțului: 16

Data notificării expedierii: 07/09/2026 13:47:00 (UTC+00:00) ora Europei Occidentale, GMT

Data de expediere a anunțului eSender: 07/09/2026 13:47:22 (UTC+00:00) ora Europei Occidentale, GMT

Limbile în care acest anunț este disponibil oficial: engleză

Numărul de publicare al anunțului: 619595-2026

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