

## 237397-2024 - Zadávání

Norsko – Účetní a revizní služby – National auditor for guardianship management.

OJ S 79/2024 22/04/2024

Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Služby

### 1. Kupující

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#### 1.1. Kupující

Oficiální název: Statens sivilrettsforvaltning

E-mail: [Trine.Wiig.Nicolaysen@sivilrett.no](mailto:Trine.Wiig.Nicolaysen@sivilrett.no)

Právní forma kupujícího: Veřejný podnik

Činnost veřejného zadavatele: Služby pro širokou veřejnost

### 2. Řízení

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#### 2.1. Řízení

Název: National auditor for guardianship management.

Popis: The Norwegian Civil Affair Authority is the central guardianship authority with control and supervision responsibility to the County Governor. The central guardianship authority is also responsible for entering into a contract with the auditor. The auditor shall undertake a systematic review of the County Governors' control and supervision of the guardians' reporting obligation, including reviewing the County Governors' internal control of the guardian accounts, and control of the content of obliged documentation by carrying out sample samples in selected guardianships with reporting obligation etc. Furthermore, the auditor shall check the County Governors' administration of funds standing in the capital account that belongs to the guardian's owner. The inspection can be carried out, among other things, by carrying out random samples on capital account transactions, in order to check for tracing sub-documentation, correct to/from an account and authority relationship.

Identifikátor řízení: 5cd672a7-c51d-4352-8735-4d01d0a1f227

Interní identifikátor: 24/4519

Typ řízení: Otevřené

Řízení se zrychlí: ne

##### 2.1.1. Účel

Charakter smlouvy: Služby

Hlavní klasifikace (cpv): 79210000 Účetní a revizní služby

Další klasifikace (cpv): 79212000 Provádění revizí, 79212100 Provádění finanční kontroly

##### 2.1.2. Místo plnění

Země: Norsko

Kdekoli v dané zemi

##### 2.1.3. Hodnota

Odhadovaná hodnota bez DPH: 2 500 000,00 NOK

##### 2.1.4. Obecné informace

**Právní základ:**

Směrnice 2014/24/EU

### 2.1.6. Důvody pro vyloučení

Srovnatelná situace jako úpadek podle vnitrostátních právních předpisů: 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.

Úpadek: 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.

Korupce: 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 enforceable verdict 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 corruption, involving servicemen in the European Communities or in 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.

Dohoda o vyrovnání s věřiteli: 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.

Účast na zločinném spolčení: 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 legally enforceable verdict been convicted of participation in a criminal organisation by a verdict handed down not 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 in article 2 of The Council's framework decision 2008/841/RIA of 24 October 2008 on combating organised crime (EUT L 300 of 11.11.2008, p. 42)

Dohody s jinými hospodářskými subjekty, jejichž cílem je narušení hospodářské soutěže: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Porušení povinností vyplývajících z právních předpisů o ochraně životního prostředí: 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.

Praní peněz nebo financování terorismu: 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 of a legal verdict been convicted of money laundering or financing terrorism by a judgement handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies?

Wedding money or financing terrorism As a rejection period determined directly in the judgement that still applies? White money or financing terrorism. 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).

Podvody: 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 legally enforceable verdict 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? Speed as discussed in Article 1 of the convention on protection of the European Communities' financial interests (EFT C 316 of 27.11.1995, p. 48).

Dětská práce a jiné formy obchodování s lidmi: 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 a legally enforceable verdict been convicted of child labour and other forms of human trafficking by a judgement handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Barnearbeid and other forms of human trafficking as defined in the judgement that still applies? Barnetworks and other forms of human trafficking as defined in the judgement that still applies? Barnetworks and other forms of human trafficking as defined in the judgement that still applies? Barnearbeid and other forms of human trafficking as defined as defined in the judgement that still applies? Barnearbeid and other forms of human trafficking as defined in the judgement that still applies? Barnetworks and other forms of human trafficking as defined in the judgement that still applies? Barnearbeid as well as other forms of human trafficking as defined as defined in the judgement? <p article 2 of the European Parliament and the Council's directive 2011/36/EU of 5. 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).

Platební neschopnost: 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.

Porušení povinností vyplývajících z pracovněprávních předpisů: 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.

Majetek spravuje likvidátor: 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.

Dopustil se zkreslení informací, odepřel informace, nemohl poskytnout požadované dokumenty a obdržel důvěrné informace o tomto postupu.: If the tenderer: a) has given grossly incorrect information when notifying the information required to check that there is no basis for rejection, or that the qualification requirements are fulfilled, b) failed to provide such information, c) subject to immediately submitting the supporting documents that the contracting authority requests. ord) improperly affected the contracting authority's decision making process in order to acquire confidential information that may give this an unlawful advantage in connection with the competition, or negligently has given misleading information that could have a significant influence on decisions on rejection, selection or award?

Střet zájmů související s účastí v zadávacím řízení: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Přímý nebo nepřímý podíl na přípravě tohoto zadávacího řízení: 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?

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

Předčasné ukončení, náhrada škody nebo jiné srovnatelné sankce: 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?

Porušení povinností vyplývajících ze sociálněprávních předpisů: 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.

Placení příspěvků na sociální zabezpečení: 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?

Obchodní činnost je pozastavena: 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.

Platba daní: 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?

Teroristické trestné činy nebo trestné činy spojené s teroristickými činnostmi: 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 activity by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Terrorist acts or punishable acts of terrorism. acts relating to terrorist activity as defined in Articles 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.

## 5. Část

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### 5.1. Část: LOT-0000

Název: National auditor for guardianship management.

Popis: The Norwegian Civil Affair Authority is the central guardianship authority with control and supervision responsibility to the County Governor. The central guardianship authority is also responsible for entering into a contract with the auditor. The auditor shall undertake a systematic review of the County Governors' control and supervision of the guardians' reporting obligation, including reviewing the County Governors' internal control of the guardian accounts, and control of the content of obliged documentation by carrying out sample samples in selected guardianships with reporting obligation etc. Furthermore, the auditor shall check the County Governors' administration of funds standing in the capital account that belongs to the

guardian's owner. The inspection can be carried out, among other things, by carrying out random samples on capital account transactions, in order to check for tracing sub-documentation, correct to/from an account and authority relationship.

Interní identifikátor: 1

#### 5.1.1. Účel

Charakter smlouvy: Služby

Hlavní klasifikace (cpv): 79210000 Účetní a revizní služby

Další klasifikace (cpv): 79212000 Provádění revizí, 79212100 Provádění finanční kontroly

#### 5.1.2. Místo plnění

Země: Norsko

Kdekoli v dané zemi

#### 5.1.5. Hodnota

Odhadovaná hodnota bez DPH: 2 500 000,00 NOK

#### 5.1.6. Obecné informace

##### Vyhrazená účast:

Účast není vyhrazena.

Projekt veřejných zakázek, který není financován z prostředků EU

Na zakázku se vztahuje Dohoda o vládních zakázkách: ne

#### 5.1.9. Kritéria pro výběr

Kritérium:

Typ: Ekonomická a finanční způsobilost

Použití tohoto kritéria: Nejsou použita

Kritérium:

Typ: Vhodnost pro výkon odborné činnosti

Použití tohoto kritéria: Nejsou použita

Kritérium:

Typ: Technická a odborná způsobilost

Použití tohoto kritéria: Nejsou použita

#### 5.1.11. Zadávací dokumentace

Adresa zadávací dokumentace: [https://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=401207&B=](https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=401207&B=)

#### 5.1.12. Podmínky zadávání zakázek

##### Podmínky podání:

Elektronické podání: Požadována

Adresa pro podání: [https://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=401207&B=](https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=401207&B=)

Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: norština

Elektronický katalog: Nepovolena

Lhůta pro doručení nabídek: 31/05/2024 08:00:00 (UTC+00:00) západoevropský čas

##### Informace o veřejném otvírání nabídek:

Datum otevření: 01/06/2024 14:00:00 (UTC+02:00) východoevropský čas, středoevropský letní čas

##### Smluvní podmínky:

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne

Elektronická fakturace: Požadována  
Bude použito elektronické objednávání: ne  
Bude použita elektronická platba: ano

#### 5.1.15. Techniky

##### **Rámcová dohoda:**

Žádná rámcová dohoda

##### **Informace o dynamickém nákupním systému:**

Žádný dynamický nákupní systém

Elektronická aukce: ne

#### 5.1.16. Další informace, mediace a přezkum

Organizace příslušná pro přezkum: Oslo tingrett

## 8. Organizace

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### 8.1. ORG-0001

Oficiální název: Statens sivilrettsforvaltning

Registrační číslo: 986186999

Poštovní adresa: Holbergs gate 1

Obec: OSLO

PSČ: 0166

Země: Norsko

Kontaktní místo: Trine Wiig Nicolaysen

E-mail: [Trine.Wiig.Nicolaysen@sivilrett.no](mailto:Trine.Wiig.Nicolaysen@sivilrett.no)

Telefon: +47 99263006

Profil kupujícího: <https://eu.eu-supply.com/ctm/company/companyinformation/index/342014>

##### **Úlohy této organizace:**

Kupující

### 8.1. ORG-0002

Oficiální název: Oslo tingrett

Registrační číslo: 926725939

Obec: Oslo

Země: Norsko

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

Telefon: 22035200

##### **Úlohy této organizace:**

Organizace příslušná pro přezkum

## Oznámení - informace

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Identifikátor oznámení/verze: 4078700d-2ad9-451c-bcba-e0c4eeba8f65 - 01

Druh formuláře: Zadávání

Typ oznámení: Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Podtyp oznámení: 16

Datum odeslání oznámení: 18/04/2024 15:05:10 (UTC+00:00) západoevropský čas

Datum odeslání oznámení (eSender): 18/04/2024 17:00:30 (UTC+00:00) západoevropský čas

Jazyky, v nichž je toto oznámení oficiálně k dispozici: angličtina

Číslo zveřejnění oznámení: 237397-2024

Číslo vydání v řadě S Úř. věst.: 79/2024

Datum zveřejnění: 22/04/2024