

## 237397-2024 - Διαγωνισμός

Νορβηγία – Υπηρεσίες λογιστικής και διαχειριστικού ελέγχου – National auditor for guardianship management.

OJ S 79/2024 22/04/2024

Προκήρυξη σύμβασης ή σύμβασης παραχώρησης — τυποποιημένο καθεστώς Υπηρεσίες

### 1. Αγοραστής

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#### 1.1. Αγοραστής

Επίσημη ονομασία: Statens sivilrettsforvaltning

Email: [Trine.Wiig.Nicolaysen@sivilrett.no](mailto:Trine.Wiig.Nicolaysen@sivilrett.no)

Νομική μορφή αγοραστή: Δημόσια επιχείρηση

Δραστηριότητα της αναθέτουσας αρχής: Γενικές δημόσιες υπηρεσίες

### 2. Διαδικασία

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#### 2.1. Διαδικασία

Τίτλος: National auditor for guardianship management.

Περιγραφή: 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.

Αναγνωριστικό διαδικασίας: 5cd672a7-c51d-4352-8735-4d01d0a1f227

Εσωτερικό αναγνωριστικό: 24/4519

Είδος διαδικασίας: Ανοικτή

Η διαδικασία επιταχύνεται: όχι

##### 2.1.1. Σκοπός

Χαρακτήρας της σύμβασης: Υπηρεσίες

Κύρια ταξινόμηση (cpv): 79210000 Υπηρεσίες λογιστικής και διαχειριστικού ελέγχου

Πρόσθετη ταξινόμηση (cpv): 79212000 Υπηρεσίες διαχειριστικού ελέγχου, 79212100

Υπηρεσίες οικονομικού διαχειριστικού ελέγχου

##### 2.1.2. Τόπος εκτέλεσης

Χώρα: Νορβηγία

Οπουδήποτε στη συγκεκριμένη χώρα

##### 2.1.3. Αξία

Εκτιμώμενη αξία χωρίς ΦΠΑ: 2 500 000,00 NOK

##### 2.1.4. Γενικές πληροφορίες

## Νομική βάση:

Οδηγία 2014/24/ΕΕ

### 2.1.6. Λόγοι αποκλεισμού

Κατάσταση ανάλογη της πτώχευσης, δυνάμει της εθνικής νομοθεσίας: 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.

Πτώχευση: 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.

Διαφθορά: 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.

Διακανονισμός με τους πιστωτές: 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.

Συμμετοχή σε εγκληματική οργάνωση: 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)

Συμφωνίες με άλλους οικονομικούς φορείς με στόχο τη στρέβλωση του ανταγωνισμού: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Παράβαση υποχρεώσεων στους τομείς του περιβαλλοντικού δικαίου: 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.

Νομιμοποίηση εσόδων από παράνομες δραστηριότητες ή χρηματοδότηση της τρομοκρατίας: 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

terrorismAs 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).

Απάτη: 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).

Παιδική εργασία και άλλες μορφές εμπορίας ανθρώπων: 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).

Αφερεγγυότητα: 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.

Παράβαση υποχρεώσεων στους τομείς του εργατικού δικαίου: 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.

Περιοριστικά στοιχεία υπό αναγκαστική διαχείριση από εκκαθαριστή: 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.

Ένοχος για διαστρέβλωση, απόκρυψη πληροφοριών, αδυναμία προσκόμισης των απαιτούμενων εγγράφων και απόκτηση εμπιστευτικών πληροφοριών για τη διαδικασία αυτή: 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?

Σύγκρουση συμφερόντων λόγω της συμμετοχής του στη διαδικασία σύναψης της σύμβασης: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Άμεση ή έμμεση συμμετοχή στην κατάρτιση της παρούσας διαδικασίας σύναψης σύμβασης: 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?

Ένοχος σοβαρού επαγγελματικού παραπτώματος: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Πρόωρη λήξη, αποζημιώσεις ή άλλες παρόμοιες κυρώσεις: 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?

Παράβαση υποχρεώσεων στους τομείς του κοινωνικού δικαίου: 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.

Καταβολή εισφορών κοινωνικής ασφάλισης: 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?

Αναστολή επιχειρηματικών δραστηριοτήτων: 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.

Καταβολή φόρων: 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?

Τρομοκρατικά εγκλήματα ή εγκλήματα συνδεδεμένα με τρομοκρατικές δραστηριότητες: 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. Παρτίδα

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### 5.1. Παρτίδα: LOT-0000

Τίτλος: National auditor for guardianship management.

Περιγραφή: 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.

Εσωτερικό αναγνωριστικό: 1

#### 5.1.1. Σκοπός

Χαρακτήρας της σύμβασης: Υπηρεσίες

Κύρια ταξινόμηση (cpv): 79210000 Υπηρεσίες λογιστικής και διαχειριστικού ελέγχου

Πρόσθετη ταξινόμηση (cpv): 79212000 Υπηρεσίες διαχειριστικού ελέγχου, 79212100

Υπηρεσίες οικονομικού διαχειριστικού ελέγχου

#### 5.1.2. Τόπος εκτέλεσης

Χώρα: Νορβηγία

Οπουδήποτε στη συγκεκριμένη χώρα

#### 5.1.5. Αξία

Εκτιμώμενη αξία χωρίς ΦΠΑ: 2 500 000,00 NOK

#### 5.1.6. Γενικές πληροφορίες

**Κατ' αποκλειστικότητα συμμετοχή:**

Δεν παραχωρείται συμμετοχή.

Έργο δημόσιων συμβάσεων που δεν χρηματοδοτείται από τα ταμεία της ΕΕ

Η δημόσια σύμβαση καλύπτεται από τη συμφωνία για τις δημόσιες συμβάσεις (ΣΔΣ): όχι

#### 5.1.9. Κριτήρια επιλογής

Κριτήριο:

Είδος: Οικονομική και χρηματοδοτική επάρκεια

Χρήση αυτού του κριτηρίου: Δεν χρησιμοποιείται

Κριτήριο:

Είδος: Καταλληλότητα για την άσκηση της επαγγελματικής δραστηριότητας

Χρήση αυτού του κριτηρίου: Δεν χρησιμοποιείται

Κριτήριο:

Είδος: Τεχνική και επαγγελματική ικανότητα

Χρήση αυτού του κριτηρίου: Δεν χρησιμοποιείται

#### 5.1.11. Έγγραφα δημοσίων συμβάσεων

Διεύθυνση των εγγράφων της δημόσιας σύμβασης: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=401207&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=)

#### 5.1.12. Όροι δημοσίων συμβάσεων

**Όροι υποβολής:**

Ηλεκτρονική υποβολή: Υποχρεωτική

Διεύθυνση για υποβολή: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=401207&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=)

Γλώσσες στις οποίες μπορούν να υποβληθούν οι προσφορές ή οι αιτήσεις συμμετοχής: νορβηγικά

Ηλεκτρονικός κατάλογος: Δεν επιτρέπεται

Προθεσμία παραλαβής των προσφορών: 31/05/2024 08:00:00 (UTC+00:00) Ώρα Δυτικής Ευρώπης, GMT

**Πληροφορίες σχετικά με τη δημόσια αποσφράγιση:**

Ημερομηνία αποσφράγισης: 01/06/2024 14:00:00 (UTC+02:00) Ώρα Ανατολικής Ευρώπης, θερινή ώρα Κεντρικής Ευρώπης

**Όροι της σύμβασης:**

Η σύμβαση πρέπει να εκτελείται στο πλαίσιο προγραμμάτων προστατευόμενης απασχόλησης: Όχι

Ηλεκτρονική τιμολόγηση: Υποχρεωτική

Θα χρησιμοποιηθεί ηλεκτρονική παραγγελία: όχι

Θα χρησιμοποιηθεί ηλεκτρονική πληρωμή: ναι

**5.1.15. Τεχνικές**

**Συμφωνία-πλαίσιο:**

Καμία συμφωνία-πλαίσιο

**Πληροφορίες σχετικά με το δυναμικό σύστημα αγορών:**

Κανένα δυναμικό σύστημα αγορών

Ηλεκτρονικός πλειστηριασμός: όχι

**5.1.16. Περαιτέρω πληροφορίες, διαμεσολάβηση και προσφυγή**

Οργανισμός προσφυγής: Oslo tingrett

## 8. Οργανισμοί

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**8.1. ORG-0001**

Επίσημη ονομασία: Statens sivilrettsforvaltning

Αριθμός καταχώρισης: 986186999

Ταχυδρομική διεύθυνση: Holbergs gate 1

Πόλη: OSLO

Ταχυδρομικός κώδικας: 0166

Χώρα: Νορβηγία

Πρόσωπο επικοινωνίας: Trine Wiig Nicolaysen

Email: [Trine.Wiig.Nicolaysen@sivilrett.no](mailto:Trine.Wiig.Nicolaysen@sivilrett.no)

Τηλέφωνο: +47 99263006

Προφίλ αγοραστή: <https://eu.eu-supply.com/ctm/company/companyinformation/index/342014>

**Ρόλοι αυτού του οργανισμού:**

Αγοραστής

**8.1. ORG-0002**

Επίσημη ονομασία: Oslo tingrett

Αριθμός καταχώρισης: 926725939

Πόλη: Oslo

Χώρα: Νορβηγία

Email: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

Τηλέφωνο: 22035200

**Ρόλοι αυτού του οργανισμού:**

Οργανισμός προσφυγής

## Πληροφορίες προκήρυξης

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Αναγνωριστικό/έκδοση προκήρυξης: 4078700d-2ad9-451c-bcba-e0c4eeba8f65 - 01

Είδος εντύπου: Διαγωνισμός

Είδος προκήρυξης: Προκήρυξη σύμβασης ή σύμβασης παραχώρησης — τυποποιημένο καθεστώς

Υποείδος προκήρυξης: 16

Ημερομηνία αποστολής της προκήρυξης: 18/04/2024 15:05:10 (UTC+00:00) Ώρα Δυτικής Ευρώπης, GMT

Ημερομηνία αποστολής προκήρυξης/γνωστοποίησης (από τον eSender): 18/04/2024 17:00:30 (UTC+00:00) Ώρα Δυτικής Ευρώπης, GMT

Γλώσσες στις οποίες διατίθεται επίσημα η παρούσα προκήρυξη: αγγλικά

Αριθμός δημοσίευσης της προκήρυξης: 237397-2024

Αριθμός τεύχους EE S: 79/2024

Ημερομηνία δημοσίευσης: 22/04/2024