

Norway-Oslo: Accounting and auditing services
OJ S 7/2019 10/01/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens sivilrettsforvaltning
National registration number: 986 186 999
Postal address: Holbergs gate 1
Town: Oslo
NUTS code: NO Norge
Postal code: 0166
Country: Norway
Contact person: Hans Dalby
E-mail: Hans.Dalby@sivilrett.no
Telephone: +47 22991373

Internet address(es):

Main address: <http://www.sivilrett.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/342014>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

National Auditor for Guardianship Administration
Reference number: 2018/2518

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The auditor's assignments will be formulated as an attestation assignment with high accuracy, in accordance with the Standard ISAE 3000 Attestation Assignments that are not revisions or simple auditing services of previous financial information.

The auditor's task is to carry out a systematic review of the county governor's internal control system for the control of guardianship and assess whether internal control ensures the sound management of funds belonging to persons with guardians. It is assumed that the merger processes of County Governors will result in a total of ten offices from 2019.

The auditor performs audits in accordance with the Country Governor's deadline for completion of guardian accounts from the central withdrawal, set at 5 October each year. Furthermore, the auditor will check the County Governor's management of funds in the capital account belonging to the guardian. Only the County Governor manages these accounts.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 185 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

In 2010 the Norwegian parliament adopted a new Guardianship Act that replaces the Guardianship Act from 1927 and the Act for Minors from 1898. The Act establishes Statens sivilrettforvaltning [the Norwegian Civil Affairs Authority] as a new central guardianship authority with control and inspection responsibility for the offices. The Central Guardianship Authority is also responsible for entering into contracts with auditors for auditing of the County Governor offices.

The guardians are obligated to submit their accounts and the County Governors must check the guardian accounts. The auditor must undertake a systematic review of the Country Governor's checks and supervision of the guardianship accounts, including a review of the County Governor's internal control of the guardianship accounts. This involves checking that all of the guardians have submitted their accounts, check that the accounts are submitted with the correct documentation and undertake random sampling of selected guardian accounts etc. Furthermore, the auditor will check the County Governor's management of funds in the capital account belonging to the guardian. The check must be implemented by undertaking random sampling of the capital accounts, for i.a. to look for tracking of sub-documentation, correct to /from account, agency relationship and internal control of the area.

Applicable auditor contracts expire in 2018 and [the Norwegian Civil Affairs Authority] hereby announces a new competition for the coming contract period. The contract duration is 3 years from signing of the contract, with an option for the Contracting Authority to extend the contract on verbatim terms for 1 year + 1 year.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 197-446770](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

National Auditor for Guardianship Administration

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/12/2018

V.2.2. Information about tenders

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ernst and Young AS

National registration number: 976389387

Postal address: 0191

Town: Oslo

NUTS code: NO Norge

Postal code: 0191

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1 185 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Statens sivilrettsforvaltning

Postal address: Postboks 2105 Vika

Town: Oslo

Postal code: 0126

Country: Norway

E-mail: post@sivilrett.no

Telephone: +47 22991325

Internet address: <http://www.sivilrett.no>

VI.5. Date of dispatch of this notice

08/01/2019