

Norway-Oslo: Accounting and auditing services

OJ S 197/2018 12/10/2018

Contract 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.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=221568&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=221568&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

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 3 000 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.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

Option to extend the contract on verbatim terms for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments. Tenderers shall have sufficient ability and capacity to fulfil the contract. A good and well-functioning quality assurance system is required for the services that shall be provided.

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 06/11/2018 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 14/01/2019

IV.2.7. Conditions for opening of tenders

Date: 06/11/2018 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

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

08/10/2018