

Norja – Kirjanpito- ja tilintarkastuspalvelut – National auditor for guardianship management.

OJ S 79/2024 22/04/2024

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: Statens sivilrettsforvaltning

Sähköposti: Trine.Wiig.Nicolaysen@sivilrett.no

Ostajan oikeusstatus: Julkinen yritys

Hankintaviranomaisen toiminta: Yleinen julkishallinto

2. Menettely

2.1. Menettely

Otsikko: National auditor for guardianship management.

Kuvaus: 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.

Menettelytunniste: 5cd672a7-c51d-4352-8735-4d01d0a1f227

Sisäinen tunniste: 24/4519

Menettelyn tyyppi: Avoin

Menettely on nopeutettu: ei

2.1.1. Tarkoitus

Sopimuksen kategoria: Palvelut

Pääasiallinen luokitus (cpv): 79210000 Kirjanpito- ja tilintarkastuspalvelut

Lisäluokitus (cpv): 79212000 Auditointi- ja tarkastuspalvelut, 79212100 Tilintarkastuspalvelut

2.1.2. Suorituspaikka

Maa: Norja

Missä tahansa tietyn maan alueella

2.1.3. Arvo

Arvioitu arvo ilman arvonlisäveroa: 2 500 000,00 NOK

2.1.4. Yleistä tietoa

Oikeusperusta:

Direktiivi 2014/24/EU

2.1.6. Poissulkemisperusteet

Kansallisesta lainsäädännöstä johtuva konkurssia tai muuta sellaista vastaava tilanne: 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.

Konkurssi: 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.

Korruptio: 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.

Järjestelyt velkojien kanssa: 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.

Rikollisjärjestön toimintaan osallistuminen: 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)

Toisten talouden toimijoiden kanssa kilpailun vääristämiseksi tehdyt sopimukset: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Ympäristölainsäädännön mukaisten veloitteiden rikkominen: 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.

Rahanpesu tai terrorismin rahoitus: 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).

Petos: 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).

Lapsityövoima ja muut ihmiskaupan muodot: 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).

Maksukyvyttömyys: 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.

Työlainsäädännön mukaisten velvoitteiden rikkominen: 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.

Varat selvitysmiehen hallinnassa: 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.

Syyllystyminen väärien tietojen antamiseen, tietojen antamatta jättämiseen, vaadittujen asiakirjojen antamiseen kykenemättömien tietojen toimittamiseen ja tätä menettelyä koskevien luottamuksellisten tietojen antamiseen: 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?

Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: 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?

Syyllystyminen ammatin harjoittamiseen liittyvään vakavaan virheeseen: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Ennenaikainen irtisanominen, vahingonkorvaukset tai muut vastaavat seuraamukset: 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?

Sosiaalilainsäädännön mukaisten velvoitteiden rikkominen: 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.

Sosiaaliturvamaksujen maksaminen: 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?

Liiketoiminta on keskeytetty: 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.

Verojen maksu: 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?

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: 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, of 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. Erä

5.1. Erä: LOT-0000

Otsikko: National auditor for guardianship management.

Kuvaus: 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.

Sisäinen tunniste: 1

5.1.1. Tarkoitus

Sopimuksen kategoria: Palvelut

Pääasiallinen luokitus (cpv): 79210000 Kirjanpito- ja tilintarkastuspalvelut

Lisäluokitus (cpv): 79212000 Auditointi- ja tarkastuspalvelut, 79212100 Tilintarkastuspalvelut

5.1.2. Suorituspaikka

Maa: Norja

Missä tahansa tietyn maan alueella

5.1.5. Arvo

Arvioitu arvo ilman arvonlisäveroa: 2 500 000,00 NOK

5.1.6. Yleistä tietoa

Varattu osallistuminen: Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan julkisia hankintoja koskevaa sopimusta (GPA): ei

5.1.9. Valintaperusteet

Peruste:

Tyyppi: Taloudellinen tilanne ja rahoitusasema

Tämän perusteen käyttö: Ei käytössä

Peruste:

Tyyppi: Kelpoisuus harjoittaa ammattitoimintaa

Tämän perusteen käyttö: Ei käytössä

Peruste:

Tyyppi: Tekninen ja ammatillinen pätevyys

Tämän perusteen käyttö: Ei käytössä

5.1.11. Hankinta-asiakirjat

Hankinta-asiakirjojen osoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: norja

Sähköinen luettelo: Ei sallittu

Tarjousten vastaanottamisen määräaika: 31/05/2024 08:00:00 (UTC)

Tietoa julkisesta avaamisesta:

Avajaispäivä: 01/06/2024 14:00:00 (UTC+2)

Sopimuksen ehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: ei
Maksut tehdään sähköisesti: kyllä

5.1.15. Menetelmät

Puitejärjestely: Ei puitejärjestelyä
Tietoa dynaamisesta hankintajärjestelmästä: Ei dynaamista hankintajärjestelmää
Sähköinen huutokauppa: ei

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Oslo tingrett

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: Statens sivilrettsforvaltning
Rekisterinumero: 986186999
Postiosoite: Holbergs gate 1
Postitoimipaikka: OSLO
Postinumero: 0166
Maa: Norja
Yhteyspiste: Trine Wiig Nicolaysen
Sähköposti: Trine.Wiig.Nicolaysen@sivilrett.no
Puhelin: +47 99263006
Hankijaprofiili: <https://eu.eu-supply.com/ctm/company/companyinformation/index/342014>

Tämän organisaation rooli:

Ostaja

8.1. ORG-0002

Virallinen nimi: Oslo tingrett
Rekisterinumero: 926725939
Postitoimipaikka: Oslo
Maa: Norja
Sähköposti: oslo.tingrett@domstol.no
Puhelin: 22035200

Tämän organisaation rooli:

Muutoksenhakuelin

Ilmoituksen tiedot

Ilmoituksen tunniste/versio: 4078700d-2ad9-451c-bcba-e0c4eeba8f65 - 01
Lomakkeen tyyppi: Kilpailu
Ilmoituksen tyyppi:
Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Ilmoituksen alatyypit: 16
Ilmoituksen lähetyspäivä: 18/04/2024 15:05:10 (UTC)
Ilmoituksen lähetyspäivä (eSender): 18/04/2024 17:00:30 (UTC)
Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti
Ilmoituksen julkaisunumero: 237397-2024
EUVL S -lehden numero: 79/2024
Julkaisupäivä: 22/04/2024

