

Norvège – Services de comptabilité et d'audit – National auditor for guardianship management.

OJ S 79/2024 22/04/2024

Avis de marché ou de concession – régime ordinaire

Services

1. Acheteur

1.1. Acheteur

Nom officiel: Statens sivilrettsforvaltning

Adresse électronique: Trine.Wiig.Nicolaysen@sivilrett.no

Forme juridique de l'acheteur: Entreprise publique

Activité du pouvoir adjudicateur: Services d'administration générale

2. Procédure

2.1. Procédure

Titre: National auditor for guardianship management.

Description: 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.

Identifiant de la procédure: 5cd672a7-c51d-4352-8735-4d01d0a1f227

Identifiant interne: 24/4519

Type de procédure: Ouverte

La procédure est accélérée: non

2.1.1. Objet

Nature du marché: Services

Nomenclature principale (cpv): 79210000 Services de comptabilité et d'audit

Nomenclature supplémentaire (cpv): 79212000 Services d'audit, 79212100 Services d'audit financier

2.1.2. Lieu d'exécution

Pays: Norvège

N'importe où dans le pays donné

2.1.3. Valeur

Valeur estimée hors TVA: 2 500 000,00 NOK

2.1.4. Informations générales

Base juridique:

Directive 2014/24/UE

2.1.6. Motifs d'exclusion

Situation analogue à la faillite prévue dans la législation nationale: 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.

Faillite: 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.

Corruption: 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.

Concordat: 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.

Participation à une organisation criminelle: 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)

Accords avec d'autres opérateurs économiques en vue de fausser la concurrence: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Manquement aux obligations dans le domaine du droit environnemental: 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.

Blanchiment de capitaux ou financement du terrorisme: 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).

Fraude: 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).

Travail des enfants et autres formes de traite des êtres humains: 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? 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? Barnearbeid 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).

Insolvabilité: 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.

Manquement aux obligations dans le domaine du droit du travail: 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.

Biens administrés par un liquidateur: 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.

Coupable de fausses déclarations, non-communication, n'a pas été en mesure de fournir les documents requis et a obtenu des informations confidentielles de la présente procédure: 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?

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Association directe ou indirecte à la préparation de cette procédure de passation de marché: 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?

Coupable d'une faute professionnelle grave: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Résiliation, dommages et intérêts ou autres sanctions comparables: 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?

Manquement aux obligations dans le domaine du droit social: 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.

Paiement des cotisations de sécurité sociale: 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?

État de cessation d'activités: 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.

Paiement d'impôts et taxes: 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?

Infractions terroristes ou infractions liées aux activités terroristes: 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. Lot

5.1. Lot: LOT-0000

Titre: National auditor for guardianship management.

Description: 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.

Identifiant interne: 1

5.1.1. Objet

Nature du marché: Services

Nomenclature principale (cpv): 79210000 Services de comptabilité et d'audit

Nomenclature supplémentaire (cpv): 79212000 Services d'audit, 79212100

Services d'audit financier

5.1.2. Lieu d'exécution

Pays: Norvège

N'importe où dans le pays donné

5.1.5. Valeur

Valeur estimée hors TVA: 2 500 000,00 NOK

5.1.6. Informations générales

Participation réservée: La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): non

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Utilisation de ce critère: Non utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.11. Documents de marché

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

5.1.12. Conditions du marché public

Conditions de présentation:

Présentation par voie électronique: Requise

Adresse de présentation: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

Langues dans lesquelles les offres ou demandes de participation peuvent être présentées: norvégien

Catalogue électronique: Non autorisée

Date limite de réception des offres: 31/05/2024 08:00:00 (UTC)

Informations relatives à l'ouverture publique:

Date d'ouverture: 01/06/2024 14:00:00 (UTC+2)

Conditions du marché:

Le marché doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation en ligne: Requise

La commande en ligne sera utilisée: non

Le paiement en ligne sera utilisé: oui

5.1.15. Techniques

Accord-cadre: Pas d'accord-cadre

Informations sur le système d'acquisition dynamique: Pas de système d'acquisition dynamique

Enchère électronique: non

5.1.16. Informations complémentaires, médiation et réexamen

Organisation chargée des procédures de recours: Oslo tingrett

8. Organisations

8.1. ORG-0001

Nom officiel: Statens sivilrettsforvaltning

Numéro d'enregistrement: 986186999

Adresse postale: Holbergs gate 1

Ville: OSLO

Code postal: 0166

Pays: Norvège

Point de contact: Trine Wiig Nicolaysen

Adresse électronique: Trine.Wiig.Nicolaysen@sivilrett.no

Téléphone: +47 99263006

Profil de l'acheteur: <https://eu.eu-supply.com/ctm/company/companyinformation/index/342014>

Rôles de cette organisation:

Acheteur

8.1. ORG-0002

Nom officiel: Oslo tingrett

Numéro d'enregistrement: 926725939

Ville: Oslo

Pays: Norvège

Adresse électronique: oslo.tingrett@domstol.no

Téléphone: 22035200

Rôles de cette organisation:

Organisation chargée des procédures de recours

Informations relatives à l'avis

Identifiant/version de l'avis: 4078700d-2ad9-451c-bcba-e0c4eeba8f65 - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 16

Date d'envoi de l'avis: 18/04/2024 15:05:10 (UTC)

Date d'envoi de l'avis (eSender): 18/04/2024 17:00:30 (UTC)

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

Numéro de publication de l'avis: 237397-2024

