

Norvēģija – Grāmatvedības uzskaites un revīzijas pakalpojumi – National auditor for guardianship management.**OJ S 79/2024 22/04/2024****Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Pakalpojumi****1. Pircējs**

1.1. Pircējs

Oficiālais nosaukums: Statens sivilrettsforvaltning

E-pasts: Trine.Wiig.Nicolaysen@sivilrett.no

Pircēja juridiskais statuss: Publiskais uzņēmums

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: National auditor for guardianship management.

Apraksts: 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.

Procedūras identifikators: 5cd672a7-c51d-4352-8735-4d01d0a1f227

Iekšējais identifikators: 24/4519

Procedūras veids: Atklāta

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 79210000 Grāmatvedības uzskaites un revīzijas pakalpojumi

Papildu klasifikācija (cpv): 79212000 Revīzijas pakalpojumi, 79212100 Finanšu revīzijas pakalpojumi

2.1.2. Izpildes vieta

Valsts: Norvēģija

Jebkur attiecīgajā valstī

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 2 500 000,00 NOK

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: 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.

Bankrots: 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.

Korupcija: 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.

Vienošānās ar kreditoriem: 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.

Dalība noziedzīgā organizācijā: 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)

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Pienākumu neizpilde vides tiesību jomā: 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.

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: 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).

Krāpšana: 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).

Bērnu darbs un citi cilvēku tirdzniecības veidi: 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).

Maksātnespēja: 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.

Pienākumu neizpilde darba tiesību jomā: 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.

Aktīvi, kurus pārvalda likvidators: 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.

Kļūdaina nepatiesas informācijas sniegšana, nespēja sniegt pieprasītos dokumentus un iegūta konfidenciāla informācija šajā procedūrā: 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?

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā;: 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?

Vainīgs smagā pārkāpumā saistībā ar profesionālo darbību: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas: 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?

Pienākumu neizpilde sociālo tiesību jomā: 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.

Sociālās apdrošināšanas iemaksu veikšana: 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?

Uzņēmējdarbību aptur: 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.

Nodokļu maksāšana: 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?

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: 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. Daļa

5.1. Daļa: LOT-0000

Nosaukums: National auditor for guardianship management.

Apraksts: 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.

lekšējais identifikators: 1

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 79210000 Grāmatvedības uzskaites un revīzijas pakalpojumi

Papildu klasifikācija (cpv): 79212000 Revīzijas pakalpojumi, 79212100

Finanšu revīzijas pakalpojumi

5.1.2. Izpildes vieta

Valsts: Norvēģija

Jebkur attiecīgajā valstī

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 2 500 000,00 NOK

5.1.6. Vispārīga informācija

Rezervēta dalība: Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

5.1.9. Atlases kritēriji

Kritērijs:

Veids: Saimnieciskais un finansiālais stāvoklis

Šī kritērija izmantojums: Nav izmantots

Kritērijs:

Veids: Piemērotība profesionālās darbības veikšanai

Šī kritērija izmantojums: Nav izmantots

Kritērijs:

Veids: Tehniskās un profesionālās spējas

Šī kritērija izmantojums: Nav izmantots

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda

Elektroniskais katalogs: Nav atļauts

Piedāvājumu saņemšanas termiņš: 31/05/2024 08:00:00 (UTC)

Informācija par publisko atvēršanu:

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

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Elektroniskie rēķini: Prasīts
Tiks izmantoti elektroniskie pasūtījumi: nē
Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni

Pamat nolīgums: Nav pamat nolīguma
Informācija par dinamisko iepirkumu sistēmu: Nav dinamiskās iepirkumu sistēmas
Elektroniskā izsole: nē

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Oslo tingrett

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Statens sivilrettsforvaltning
Reģistrācijas numurs: 986186999
Pasta adrese: Holbergs gate 1
Pilsēta: OSLO
Pasta indekss: 0166
Valsts: Norvēģija
Kontaktpunkts: Trine Wiig Nicolaysen
E-pasts: Trine.Wiig.Nicolaysen@sivilrett.no
Tālrunis: +47 99263006
Pircēja profils: <https://eu.eu-supply.com/ctm/company/companyinformation/index/342014>

Šīs organizācijas lomas:

Pircējs

8.1. ORG-0002

Oficiālais nosaukums: Oslo tingrett
Reģistrācijas numurs: 926725939
Pilsēta: Oslo
Valsts: Norvēģija
E-pasts: oslo.tingrett@domstol.no
Tālrunis: 22035200

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Informācija par paziņojumu

Paziņojuma identifikators/versija: 4078700d-2ad9-451c-bcba-e0c4eeba8f65 - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 16
Paziņojuma nosūtīšanas datums: 18/04/2024 15:05:10 (UTC)
Paziņojuma nosūtīšanas datums (e- sūtītājs): 18/04/2024 17:00:30 (UTC)
Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda
Paziņojuma publikācijas numurs: 237397-2024
OV S sērijas izdevuma numurs: 79/2024
Publicēšanas datums: 22/04/2024

