

237397-2024 - Mededinging

Noorwegen – Boekhoudkundige en auditdiensten – National auditor for guardianship management.

OJ S 79/2024 22/04/2024

Aankondiging van een opdracht of concessie – standaardregeling

Diensten

1. Koper

1.1. Koper

Officiële naam: Statens sivilrettsforvaltning

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

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende dienst: Algemene overheidsdiensten

2. Procedure

2.1. Procedure

Titel: National auditor for guardianship management.

Beschrijving: 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.

Identificatiecode van de procedure: 5cd672a7-c51d-4352-8735-4d01d0a1f227

Interne identificatiecode: 24/4519

Type procedure: Openbaar

De procedure wordt versneld: neen

2.1.1. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 79210000 Boekhoudkundige en auditdiensten

Aanvullende classificatie (cpv): 79212000 Auditdiensten, 79212100 Uitvoeren van financiële audit

2.1.2. Plaats van uitvoering

Land: Noorwegen

Overal in het desbetreffende land

2.1.3. Waarde

Geraamde waarde exclusief btw: 2 500 000,00 NOK

2.1.4. Algemene informatie

Rechtsgrondslag:

Richtlijn 2014/24/EU

2.1.6. Gronden voor uitsluiting

Met faillissement vergelijkbare toestand uit hoofde van nationale recht: 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.

Faillissement: 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.

Corruptie: 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.

Regeling met schuldeisers: 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.

Deelname aan een criminele organisatie: 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)

Vervalsing van de mededinging: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Niet-nakoming van verplichtingen op het gebied van milieurecht: 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.

Witwassen van geld of financiering van 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).

Kinderarbeid en andere vormen van mensenhandel: 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 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).

Insolventie: 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.

Niet-nakoming van verplichtingen op het gebied van arbeidsrecht: 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.

Activa beheerd door vereffenaar: 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.

Die zich schuldig heeft gemaakt aan valse verklaringen, achterhouden van informatie, niet in staat is de vereiste documenten te verstrekken en heeft vertrouwelijke informatie over deze procedure verkregen.: 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?

Belangenconflict als gevolg van deelneming aan de aanbestedingsprocedure: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Directe of indirecte betrokkenheid bij de voorbereiding van deze aanbestedingsprocedure: 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?

Ernstige beroepsfouten: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Voortijdige beëindiging, schadevergoeding of andere vergelijkbare sancties: 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?

Niet-nakoming van verplichtingen op het gebied van sociaal recht: 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.

Betaling van socialezekerheidsbijdragen: 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?

Staking van bedrijfsactiviteiten: 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.

Betaling van belastingen: 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?

Terroristische misdrijven of strafbare feiten in verband met terroristische activiteiten: 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, af 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. Perceel

5.1. Perceel: LOT-0000

Titel: National auditor for guardianship management.

Beschrijving: 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.

Interne identificatiecode: 1

5.1.1. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 79210000 Boekhoudkundige en auditdiensten

Aanvullende classificatie (cpv): 79212000 Auditdiensten, 79212100 Uitvoeren van financiële audit

5.1.2. Plaats van uitvoering

Land: Noorwegen

Overal in het desbetreffende land

5.1.5. Waarde

Geraamde waarde exclusief btw: 2 500 000,00 NOK

5.1.6. Algemene informatie

Vorbehouden deelname:

Deelname is niet voorbehouden.

Aanbestedingsproject dat niet uit EU-fondsen wordt gefinancierd

De aanbesteding valt onder de Overeenkomst inzake overheidsopdrachten (GPA): neen

5.1.9. Selectiecriteria

Criterium:

Type: Economische en financiële draagkracht

Gebruik van dit criterium: Niet gebruikt

Criterium:

Type: Geschiktheid om de beroepsactiviteit uit te oefenen

Gebruik van dit criterium: Niet gebruikt

Criterium:

Type: Technische en beroepsbekwaamheid

Gebruik van dit criterium: Niet gebruikt

5.1.11. Aanbestedingsstukken

Adres van de aanbestedingsstukken: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

5.1.12. Voorwaarden van de aanbesteding

Voorwaarden voor indiening:

Elektronische indiening: Vereist

Adres voor indiening: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Noors

Elektronische catalogus: Niet toegestaan

Uiterste datum voor de ontvangst van inschrijvingen: 31/05/2024 08:00:00 (UTC+00:00) West-Europese tijd, GMT

Informatie over de openbare opening:

Openingsdatum: 01/06/2024 14:00:00 (UTC+02:00) Oost-Europese tijd, Midden-Europese zomertijd

Voorwaarden van het contract:

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Neen

Elektronische facturering: Vereist

Er zal worden gebruikgemaakt van elektronische orderplaatsing: neen

Er zal worden gebruikgemaakt van elektronische betaling: ja

5.1.15. Technieken**Raamovereenkomst:**

Geen raamovereenkomst

Informatie over het dynamische aankoopstelsel:

Geen dynamisch aankoopstelsel

Elektronische veiling: neen

5.1.16. Nadere inlichtingen, bemiddeling en evaluatie

Organisatie voor beroepsprocedures: Oslo tingrett

8. Organisaties

8.1. ORG-0001

Officiële naam: Statens sivilrettsforvaltning

Registratienummer: 986186999

Postadres: Holbergs gate 1

Stad: OSLO

Postcode: 0166

Land: Noorwegen

Contactpunt: Trine Wiig Nicolaysen

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

Telefoon: +47 99263006

Kopersprofiel: <https://eu.eu-supply.com/ctm/company/companyinformation/index/342014>

Rollen van deze organisatie:

Koper

8.1. ORG-0002

Officiële naam: Oslo tingrett

Registratienummer: 926725939

Stad: Oslo

Land: Noorwegen

E-mail: oslo.tingrett@domstol.no

Telefoon: 22035200

Rollen van deze organisatie:

Organisatie voor beroepsprocedures

Informatie over een aankondiging

Identificatiecode/versie van de aankondiging: 4078700d-2ad9-451c-bcba-e0c4eeba8f65 - 01

Type formulier: Mededinging

Type aankondiging: Aankondiging van een opdracht of concessie – standaardregeling

Subtype aankondiging: 16

Verzenddatum van de aankondiging: 18/04/2024 15:05:10 (UTC+00:00) West-Europese tijd, GMT

Aankondiging datum verzending (eSender): 18/04/2024 17:00:30 (UTC+00:00) West-Europese tijd, GMT

Talen waarin deze aankondiging officieel beschikbaar is: Engels

Publicatienummer aankondiging: 237397-2024

Nummer uitgave PB S: 79/2024

Datum van bekendmaking: 22/04/2024