

## 237397-2024 - Procedură concurențială

Norvegia – Servicii de contabilitate și de audit – National auditor for guardianship management.

OJ S 79/2024 22/04/2024

Anunț de participare sau de concesionare - regim standard

Servicii

### 1. Cumpărător

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#### 1.1. Cumpărător

Denumire oficială: Statens sivilrettsforvaltning

E-mail: [Trine.Wiig.Nicolaysen@sivilrett.no](mailto:Trine.Wiig.Nicolaysen@sivilrett.no)

Forma juridică a achizitorului: Întreprindere de stat

Activitatea autorității contractante: Servicii publice generale

### 2. Procedură

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#### 2.1. Procedură

Titlu: National auditor for guardianship management.

Descriere: 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.

Identificatorul procedurii: 5cd672a7-c51d-4352-8735-4d01d0a1f227

Identificator intern: 24/4519

Tip de procedură: Deschisă

Procedura este accelerată: nu

##### 2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 79210000 Servicii de contabilitate și de audit

Clasificare suplimentară (cpv): 79212000 Servicii de auditare, 79212100 Servicii de auditare financiară

##### 2.1.2. Locul de executare

Țara: Norvegia

Oriunde în țara respectivă

##### 2.1.3. Valoare

Valoarea estimată fără TVA: 2 500 000,00 NOK

##### 2.1.4. Informații generale

Temei juridic:

### 2.1.6. Motive de excludere

Situații similare, în temeiul legislației naționale, cum ar fi falimentul: 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.

Faliment: 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.

Corupție: 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.

Participarea la o organizație criminală: 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)

Acorduri cu alți operatori economici care vizează denaturarea concurenței: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Încălcarea obligațiilor în domeniile legislației de mediu: 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.

Combaterea spălării banilor sau a finanțării terorismului: 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).

Frauda: 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).

Munca copiilor și alte forme de trafic de persoane: 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? 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).

Insolvență: 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.

Încălcarea obligațiilor în domeniile legislației muncii: 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.

Active administrate de lichidator: 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.

Au fost găsiți vinovați de fals în declarații, au divulgat informații, nu au putut furniza documentele necesare și au obținut informații confidențiale ale acestei proceduri: 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?

Conflict de interese care decurge din participarea la procedura de achiziții publice: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Implicare directă sau indirectă în pregătirea acestei proceduri de achiziții publice: 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?

Vinovat de comiterea unei abateri profesionale grave: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Încetare anticipată, daune-interese sau alte sancțiuni comparabile: 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?

Încălcarea obligațiilor în domeniile legislației sociale: 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.

Plata contribuțiilor la asigurările 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?

Activitățile economice sunt suspendate: 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.

Plata impozitelor: 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?

Infracțiuni teroriste sau infracțiuni legate de activități teroriste: 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. Lot

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### 5.1. Lot: LOT-0000

Titlu: National auditor for guardianship management.

Descriere: 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.

Identificator intern: 1

#### 5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 79210000 Servicii de contabilitate și de audit

Clasificare suplimentară (cpv): 79212000 Servicii de auditare, 79212100 Servicii de auditare financiară

#### 5.1.2. Locul de executare

Țara: Norvegia

Oriunde în țara respectivă

#### 5.1.5. Valoare

Valoarea estimată fără TVA: 2 500 000,00 NOK

#### 5.1.6. Informații generale

##### Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): nu

#### 5.1.9. Criterii de selecție

Criteriu:

Tip: Capacitatea economică și financiară

Utilizarea acestui criteriu: Neutilizat

Criteriu:

Tip: Aptitudinea de exercitare a activității profesionale

Utilizarea acestui criteriu: Neutilizat

Criteriu:

Tip: Capacitatea tehnică și profesională

Utilizarea acestui criteriu: Neutilizat

#### 5.1.11. Documentele achiziției

Unde se găsesc documentele achiziției: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=401207&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=)

#### 5.1.12. Condițiile achiziției publice

##### Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=401207&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=401207&B=)

Limbile în care pot fi depuse ofertele sau cererile de participare: norvegiană

Catalog electronic: Nu este permisă

Termenul-limită pentru primirea ofertelor: 31/05/2024 08:00:00 (UTC+00:00) ora Europei Occidentale, GMT

##### Informații privind deschiderea publică:

Data deschiderii: 01/06/2024 14:00:00 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale

**Clauzele contractuale:**

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: da

**5.1.15. Aspecte tehnice****Acord-cadru:**

Niciun acord-cadru

**Informații despre sistemul dinamic de achiziții:**

Nu există un sistem dinamic de achiziție

Licitație electronică: nu

**5.1.16. Informații suplimentare, mediere și căi de atac**

Organizația responsabilă cu căile de atac: Oslo tingrett

## 8. Organizații

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**8.1. ORG-0001**

Denumire oficială: Statens sivilrettsforvaltning

Număr de înregistrare: 986186999

Adresă poștală: Holbergs gate 1

Localitate: OSLO

Cod poștal: 0166

Țara: Norvegia

Punct de contact: Trine Wiig Nicolaysen

E-mail: [Trine.Wiig.Nicolaysen@sivilrett.no](mailto:Trine.Wiig.Nicolaysen@sivilrett.no)

Telefon: +47 99263006

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

**Rolurile acestei organizații:**

Cumpărător

**8.1. ORG-0002**

Denumire oficială: Oslo tingrett

Număr de înregistrare: 926725939

Localitate: Oslo

Țara: Norvegia

E-mail: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

Telefon: 22035200

**Rolurile acestei organizații:**

Organizația responsabilă cu căile de atac

## Informații privind anunțul

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Identificatorul/versiunea anunțului: 4078700d-2ad9-451c-bcba-e0c4eeba8f65 - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare sau de concesionare - regim standard

Subtipul anunțului: 16

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