

Sweden-Bräcke: Auditing services
OJ S 1/2023 02/01/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bräcke kommun
National registration number: 212000-2460
Postal address: Box 190
Town: BRÄCKE
NUTS code: SE322 Jämtlands län
Postal code: 84060
Country: Sweden
Contact person: Linda Olofsson
E-mail: Linda.olofsson@bracke.se
Internet address(es):
Main address: <http://www.bracke.se>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Sakkunnigt biträde till förtroendevalda revisorer
Reference number: Ref 2022/132

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Uppdraget innebär att i enlighet med gällande lagstiftning och Bräcke kommuns revisionsreglemente vara sakkunnigt biträde och stödja de förtroendevalda revisorerna i deras granskning av kommunens nämnder och styrelser samt tillhörande verksamheter, samt stödja förtroendevalda lekmannarevisorer i deras granskning av det kommunala bolaget MidSweden 365 AB.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 400 000,00 SEK

II.2. Description

II.2.3. Place of performance

NUTS code: SE322 Jämtlands län

Main site or place of performance: Bräcke

II.2.4. Description of the procurement

Uppdraget innebär att i enlighet med gällande lagstiftning och Bräcke kommuns revisionsreglemente

vara sakkunnigt biträde och stödja de förtroendevalda revisorerna i deras granskning av kommunens

nämnder och styrelser samt tillhörande verksamheter, samt stödja förtroendevalda

lekmannarevisorer i deras granskning av det kommunala bolaget MidSweden 365 AB. Antal timmar per år beräknas till cirka 550 timmar, inkluderande uppgifter inom både fastprisdelen och den rörliga delen.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 187-529729](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/11/2022

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: KPMG AB

National registration number: 556043-4465

Postal address: Box 3018

Town: SOLNA

NUTS code: SE Sverige

Postal code: 16903

Country: Sweden

E-mail: christina.sjogren@kpmg.se

Internet address: <http://www.kpmg.se>

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 3 400 000,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Mercell annons: <https://opic.com/id/aflkagsyff>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Härnösand

Country: Sweden

VI.5. Date of dispatch of this notice

28/12/2022