

Sweden-Falun: Accounting and auditing services
OJ S 5/2024 08/01/2024
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: REGION DALARNA
National registration number: 232100-0180
Postal address: Box 712
Town: Falun
NUTS code: SE Sverige
Postal code: 791 29
Country: Sweden
Contact person: Daniel Thillas
E-mail: erikdaniel.thillas@regiondalarna.se
Telephone: +46 766984875
Internet address(es):
Main address: <https://www.regiondalarna.se/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Räkenskapsrevision mm
Reference number: REV 2023/21

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Denna upphandling avser räkenskapsrevision, granskning av donationsstiftelser, viss grundläggande granskning samt, om behov uppkommer, fördjupade granskningar inom räkenskapsrevisionen, granskning av misstänkta oegentligheter, revisionsnära kompletteringsuppdrag och stöd till lekmannarevisorer.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 5 000 000,00 SEK

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE312 Dalarnas län

II.2.4. Description of the procurement

Denna upphandling avser räkenskapsrevision, granskning av donationsstiftelser, viss grundläggande granskning samt, om behov uppkommer, fördjupade granskningar inom räkenskapsrevisionen, granskning av misstänkta oegentligheter, revisionsnära kompletteringsuppdrag och stöd till lekmannarevisorer.

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: [2023/S 165-521287](#)

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

Contract No: 2

Title:

Räkenskapsrevision mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2023

V.2.2. Information about tenders

Number of tenders received: 3

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: Vasagatan 16

Town: Stockholm

NUTS code: SE Sverige

Postal code: 101 27

Country: Sweden

E-mail: christina.sjogren@kpmg.se

Telephone: +46 733-272054

The contractor is an SME: yes

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

Total value of the contract/lot: 5 000 000,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Falun

Postal address: Box 45

Town: Falun

Postal code: 791 21

Country: Sweden

E-mail: forvaltningsrattenifalun@dom.se

Telephone: +46 23-3830000

Fax: +46 23-3830080

Internet address: <http://www.forvaltningsrattenifalun.domstol.se>

VI.5. Date of dispatch of this notice

03/01/2024