

SE-Stockholm: Auditing services
OJ S 14/2013 19/01/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stockholms Stadshus AB
Postal address: c/o Stockholm stads revisionskontor Registrator
Town: Stockholm
Postal code: SE-105 35
Country: Sweden
For the attention of: Örjan Palmqvist
E-mail: orjan.palmqvist@stockholm.se

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description

II.1.1. Title

Revision av koncernen Stockholms Stadshus AB:s moderbolag och dotterbolag

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Stockholm

NUTS code SE110 Stockholms län

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Uppdraget omfattar att utföra den lagstadgade revisionen i moderbolaget Stockholms Stadshus AB med tillhörande dotterbolag för räkenskapsåren 2013-2016. Uppdraget ska göras i enlighet med aktiebolagslagen kap 9 samt god revisionsredovisning inklusive kompletterande rekommendationer och uttalanden utgivna av FAR.

För de dotterbolag som är moderbolag i en koncern ska revisionen förutom förekommande koncernredovisning och koncernbolagens inbördes förhållanden även omfatta helägda dotterbolag och eventuella majoritetsägda dotterbolag. Uppdraget omfattar även revision av koncernredovisningen och koncernbolagens inbördes förhållanden samt att årligen avlämna

en revisionsberättelse för respektive bolag.
Rådgivning som utgör ett naturligt led i revisionsuppdraget ska ingå.

II.1.5. CPV code(s)

79212000 Auditing services, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 11 952 000 SEK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Kvalitet - genomförande av uppdrag
2. Anbudspris

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Dnr 150/91-2012

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 172-284768](#) of 7.9.2012

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Revision av koncernen Stockholms Stadshus AB:s moderbolag och dotterbolag

V.1. Date of conclusion of the contract

11.12.2012

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Ernst & Young AB
Postal address: Box 7850
Town: Stockholm
Postal code: SE-103 99
Country: Sweden

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 11 952 000 SEK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

Visma Opic-annons: <http://www.opic.com/notice.asp?req=difdvcss>

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

16.1.2013