

**SE-Örebro: Internal audit services**  
**OJ S 31/2013 13/02/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Kommuninvest ekonomisk förening

Postal address: Box 124

Town: Örebro

Postal code: SE-701 42

Country: Sweden

For the attention of: Thomas Åkelius

E-mail: [thomas.akelius@kommuninvest.se](mailto:thomas.akelius@kommuninvest.se)

**Internet address(es):**

General address of the contracting authority: <http://www.kommuninvest.se>

**I.2. Type of the contracting authority**

Regional or local agency/office

**I.3. Main activity**

Economic and financial affairs

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

---

**II.1. Description**

**II.1.1. Title**

Upphandling av internrevision

**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: Örebro

NUTS code SE124 Örebro län

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

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

Syftet med upphandlingen var att Kommuninvest ekonomisk förening (nedan Föreningen) skulle teckna avtal med en leverantör för utförande av internrevisionsfunktionen i Föreningen, dvs. denna funktion ska vara föreningsstyrelsens verktyg för oberoende granskning av Föreningen och koncernen.

**II.1.5. CPV code(s)**

79212200 Internal audit 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**

## **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. Metodik
2. Pris

#### **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**

12-003

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2012/S 188-309441](#) of 29.9.2012

## **Section V: Award of contract**

---

Contract No: 1

Lot title: Upphandling av internrevision

### **V.1. Date of conclusion of the contract**

18.1.2013

### **V.2. Information about tenders**

Number of tenders received: 2

### **V.3. Name and address of the contractor**

Official name: Kpmg AB  
Postal address: Box 16106  
Town: Stockholm  
Postal code: SE-103 23  
Country: Sweden

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

### **V.5. Information about subcontracting**

## **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=dinmxqrz>

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Förvaltningsrätten i Örebro Län  
Country: Sweden

**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**

11.2.2013