

**Sweden-Stockholm: Auditing services**  
**OJ S 66/2019 03/04/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Kungliga Operan Aktiebolag  
National registration number: 556190-3294  
Postal address: Box 16094  
Town: Stockholm  
NUTS code: SE110 Stockholms län  
Postal code: 103 22  
Country: Sweden  
Contact person: Heli Thomé  
E-mail: [heli.thome@operan.se](mailto:heli.thome@operan.se)  
**Internet address(es):**  
Main address: <http://www.operan.se>

**I.1. Name and addresses**

Official name: Kungliga Dramatiska Teatern AB  
National registration number: 556190-4201  
Town: Stockholm  
NUTS code: SE11 Stockholm  
Country: Sweden  
E-mail: [heli.thome@operan.se](mailto:heli.thome@operan.se)  
**Internet address(es):**  
Main address: <http://www.dramaten.se>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

Other type: statligt aktiebolag

**I.5. Main activity**

Recreation, culture and religion

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Upphandling av revisionsbyrå  
Reference number: N/A

**II.1.2.**

**Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Syftet med denna upphandling är att träffa avtal med en revisionsbyrå som utför lagstadgad finansiell revision av Operan, Operans stiftelser och Dramaten samt granskar Beställarnas resultatredovisningar och hållbarhetsredovisningar. Som option kan revisionsrådgivningstjänster beställas.

Resultatet av denna upphandling läggs fram till Operans respektive Dramatens årsstämma för beslut. Beställarna upphandlar tillsammans men tecknar var sitt avtal med den vinnande revisionsbyrån.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 3 060 000,00 SEK

**II.2. Description****II.2.3. Place of performance**

NUTS code: SE110 Stockholms län

**II.2.4. Description of the procurement**

Syftet med denna upphandling är att träffa avtal med en revisionsbyrå som utför lagstadgad finansiell revision av Operan, Operans stiftelser och Dramaten samt granskar Beställarnas resultatredovisning och hållbarhetsredovisning. Som option kan revisionsrådgivningstjänster beställas.

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**II.2.5. Award criteria**

Quality criterion - Name: Presentation av angreppssätt / Weighting: 0-5-10 % avdrag

Price - Weighting: anbudssumma

**II.2.11. Information about options**

Options: yes

Description of options:

Revisionsrådgivningstjänster.

**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**

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**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: [2018/S 243-555687](#)

#### **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**

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A contract/lot is awarded: yes

#### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

22/02/2019

#### **V.2.2. Information about tenders**

Number of tenders received: 4

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

#### **V.2.3. Name and address of the contractor**

Official name: Ernst & Young Sweden AB

National registration number: 556235-4539

Postal address: Box 7850

Town: Stockholm

NUTS code: SE11 Stockholm

Postal code: 103 99

Country: Sweden

E-mail: [offert@se.ey.com](mailto:offert@se.ey.com)

The contractor is an SME: no

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

Total value of the contract/lot: 3 060 000,00 SEK

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

Visma annons: <https://opic.com/id/afvfyxjehl>

#### **VI.4. Procedures for review**

#### **VI.4.1.**

**Review body**

Official name: Förvaltningsrätten

Town: Stockholm

Country: Sweden

**VI.5. Date of dispatch of this notice**

02/04/2019