

SE-Solna: Accounting and auditing services

OJ S 100/2013 25/05/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Smittskyddsinstitutet

Postal address: Nobels väg 18

Town: Solna

Postal code: SE-171 82

Country: Sweden

For the attention of: Carina Bergamoni

E-mail: carina.bergamoni@smi.se

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?ID=37518>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?ID=37518&Goto=Docs>

Tenders or requests to participate must be submitted: Official name: Smittskyddsinstitutet

Town: Solna

Postal code: SE-171 82

Country: Sweden

For the attention of: Registrator Märk kuvert med dnr 314-2013-2.3.1

Internet address: <https://tendsign.com/doc.aspx?ID=37518&Goto=Tender>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

Public order and safety

Health

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Revisionstjänster 314-2013-2.3.1.

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: Solna.
NUTS code SE110 Stockholms län

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Denna upphandling avser revisionstjänster för Smittskyddsinstitutet.

Upphandlingen avser 3 delar, se nedan. Smittskyddsinstitutet har för avsikt att teckna avtal med en leverantör per del. En leverantör kan väljas för en, flera eller samtliga delar. Delarna kommer att utvärderas var för sig. Samtliga villkor är fastställda för avrop.

II.1.6. CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

Dnr 314-2013-2.3.1.

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

12.8.2013

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 31.12.2013

IV.3.8. Conditions for opening of tenders

Date: 13.8.2013 - 00:00

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

23.5.2013