

**Sweden-Stockholm: Accounting, auditing and fiscal services**

OJ S 60/2023 24/03/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sveriges Riksbank

National registration number: 202100-2684

Postal address: Brunkebergstorg 11

Town: STOCKHOLM

NUTS code: SE11 Stockholm

Postal code: 10337

Country: Sweden

Contact person: Maria Gil

E-mail: [maria.gil@riksbank.se](mailto:maria.gil@riksbank.se)**Internet address(es):**Main address: <http://www.riksbank.se>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=afwprluogc&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=afwprluogc&GoTo=Tender>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Economic and financial affairs

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Revisor till riksbanksfullmäktiges revisionsfunktion

Reference number: Dnr 2023-00312

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Uppdraget innebär att utföra granskningar av Riksbankens verksamhet. Uppskattningsvis uppgår arbetsinsatsen till beräknat 250 timmar per år.

Det är av stor vikt att fullmäktiges revisorer har en oberoende ställning. Det är av stor vikt att det inte riskerar att föreligga någon intressekonflikt gentemot andra uppdrag i Riksbanken. Det krävs därför att den byrå som åtar sig REV-uppdraget, gör en risk- och oberoendeanalys om ytterligare uppdrag på Riksbanken skulle bli aktuellt.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

79212000 Auditing services, 79212100 Financial auditing services

#### **II.2.3. Place of performance**

NUTS code: SE11 Stockholm

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

Uppdraget innebär att utföra granskningar av Riksbankens verksamhet. Uppskattningsvis uppgår arbetsinsatsen till beräknat 250 timmar per år.

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#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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**

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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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 01/05/2023 Local time: 23:59

### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Swedish

### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 30/09/2023

### **IV.2.7. Conditions for opening of tenders**

Date: 02/05/2023 Local time: 00:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

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

Mercell annons: <https://opic.com/id/afwprluogc>

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

#### **VI.4.1. Review body**

Official name: Förvaltningsrätten i Stockholm

Town: Stockholm

Country: Sweden

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

20/03/2023