

Sweden-Stockholm: Accounting, auditing and fiscal services

OJ S 106/2020 03/06/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stockholms stad, Revisorskollegiet

National registration number: 212000-0142

Postal address: N/A

Town: Stockholm

NUTS code: SE110 Stockholms län

Postal code: 105 35

Country: Sweden

Contact person: Amar Al Djaber

E-mail: amar@zian.se

Internet address(es):

Main address: <https://start.stockholm/om-stockholms-stad/politik-och-demokrati/revision/>

I.1. Name and addresses

Official name: Stockholms Stadshus AB

National registration number: 556415-1727

Town: Stockholm

NUTS code: SE110 Stockholms län

Country: Sweden

Contact person: Amar Al Djaber

E-mail: amar@zian.se

Internet address(es):

Main address: <https://stadshusab.stockholm.se/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Revisionstjänster

Reference number: 2.3.1-78/2020

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

Stockholm stad, genom Revisionskontoret, inbjuder till anbudsgivning i upphandling avseende revisionstjänster i den omfattning som framgår av upphandlingsdokumenten.

Upphandling är uppdelad i fyra olika anbudsområden. Ramavtal tecknas med en leverantör per anbudsområde.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

II.2. Description

II.2.1. Title

Lot No: Anbudsområde 1

II.2.2. Additional CPV code(s)

79111000 Legal advisory services, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services, 79212500 Accounting review services, 79221000 Tax consultancy services

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

Main site or place of performance: Stockholm

II.2.4. Description of the procurement

Ramavtalet omfattar att under Revisionskontorets ledning tillhandahålla tjänster inom revision och ta fram underlag för Stadsrevisionens revision av kommunstyrelsen samt berörda nämnder förtecknade i Bilaga 1.

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

Value excluding VAT: 16 000 000,00 SEK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

12+12 månader.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Utöver uppdraget att svara för tjänster inom revision enligt ovan kan ramavtalet nyttjas för avrop av tilläggsuppdrag. Omfattningen av tilläggsuppdrag framgår av krav på tjänsten för aktuellt anbudsområde.

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

II.2. Description

II.2.1. Title

Lot No: Anbudsområde 2

II.2.2. Additional CPV code(s)

79111000 Legal advisory services, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services, 79212500 Accounting review services, 79221000 Tax consultancy services

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

Main site or place of performance: Stockholm

II.2.4. Description of the procurement

Ramavtalet omfattar att under Revisionskontorets ledning tillhandahålla tjänster inom revision och ta fram underlag för Stadsrevisionens revision av berörda nämnder förtecknade i Bilaga 1.

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

Value excluding VAT: 20 000 000,00 SEK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

12+12 månader.

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Utöver uppdraget att svara för tjänster inom revision enligt ovan kan ramavtalet nyttjas för avrop av tilläggsuppdrag. Omfattningen av tilläggsuppdrag framgår av krav på tjänsten för aktuellt anbudsområde.

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

II.2. Description

II.2.1. Title

Lot No: Anbudsområde 3

II.2.2. Additional CPV code(s)

79111000 Legal advisory services, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services, 79212500 Accounting review services, 79221000 Tax consultancy services

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

Main site or place of performance: Stockholm

II.2.4. Description of the procurement

Leverantören utses att vara auktoriserad revisor för den lagstadgade revisionen av moderbolaget Stockholms Stadshus AB med tillhörande dotterbolag förtecknade i Bilaga 1.

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

Value excluding VAT: 80 000 000,00 SEK

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: yes

Description of options:

Utöver uppdraget att svara för tjänster inom revision enligt ovan kan ramavtalet nyttjas för avrop av tilläggsuppdrag. Omfattningen av tilläggsuppdrag framgår av krav på tjänsten för aktuellt anbudsområde.

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

II.2. Description

II.2.1. Title

Lot No: Anbudsområde 4

II.2.2. Additional CPV code(s)

79111000 Legal advisory services, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services, 79212500 Accounting review services, 79221000 Tax consultancy services

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

Main site or place of performance: Stockholm

II.2.4. Description of the procurement

Leverantören utses att vara auktoriserad revisor för den lagstadgade revisionen av försäkringsbolagen S:t Erik Försäkrings AB samt S:t Erik Livförsäkring AB.

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

Value excluding VAT: 6 000 000,00 SEK

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: yes

Description of options:

Utöver uppdraget att svara för tjänster inom revision enligt ovan kan ramavtalet nyttjas för avrop av tilläggsuppdrag. Omfattningen av tilläggsuppdrag framgår av krav på tjänsten för aktuellt anbudsområde.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Krav ställs på inskrivning i handelsregister.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Krav i enlighet med upphandlingsdokumenten.

III.2.2. Contract performance conditions

Krav för fullgörande i enlighet med upphandlingsdokumenten.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Ramavtal tecknas med en leverantör per anbudsområde.

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: 28/08/2020 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: 01/03/2021

IV.2.7. Conditions for opening of tenders

Date: 29/08/2020 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Revisorskollegiet i Stockholms stad, genom Revisionskontoret tecknar ramavtal med antagen/-na leverantör/-er för Anbudsområdena 1-2.

Stockholms Stadshus AB tecknar ramavtal med antagen/-na leverantör/-er för Anbudsområdena 3-4 med möjlighet för koncernbolag förtecknade i Bilaga 1 att avropa i ramavtalet ingående tjänster

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Stockholm

Town: Stockholm

Country: Sweden

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Avtalsspärr tillämpas. Överprövning sker senast tio dagar efter att underrättelse om beslut meddelats anbudsgivarna. Underrättelsen skickas elektroniskt via upphandlingssystemet TendSign till den e-postadress som finns registrerad i anbudsgivarens TendSign-konto som nyttjats för anbudslämning.

VI.5. Date of dispatch of this notice

01/06/2020