

SE-Örebro: internal audit services
OJ S 188/2012 29/09/2012
Contract 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

Internet address(es):

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

Additional information can be obtained from:

the abovementioned address

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

Official name: Visma Opic AB
Postal address: Box 396
Town: Linköping
Postal code: SE-581 04
Country: Sweden
For the attention of: Beställning
E-mail: request@visma.com
Fax: +46 134747560

Internet address: <http://www.opic.com/notice.asp?req=dinjmcs>

Tenders or requests to participate must be submitted: the abovementioned address

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 attributed to the contract by the contracting authority

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Med denna upphandling avser Kommuninvest ekonomisk förening (nedan Föreningen) teckna avtal med en leverantör för utförande av internrevisionsfunktionen i Föreningen, d v s. denna funktion ska vara föreningsstyrelsens verktyg för oberoende granskning av Föreningen och koncernen.

II.1.6. CPV code(s)

79212200 Internal audit services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Budget för internrevision är uppskattad till ca 250 000 - 500 000 SEK, inklusive moms, per år. Uppgiften lämnas endast i upplysningssyfte och innebär inte någon förpliktelse från Föreningens sida.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 48 (from the award of the contract)

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

The performance of the contract is subject to particular conditions: no

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

List and brief description of conditions:

Leverantören ska ha erforderliga resurser, kompetens och erfarenhet av att utföra de tjänster som avtalet omfattar.

Som underlag för kvalificeringen ska Leverantörens erfarenhet av att leda liknande uppdrag specificeras. Leverantören ska ha utfört minst två (2) uppdrag avseende internrevision inom finansiell verksamhet. Uppdragen ska ha utförts med gott resultat (enligt avtalade villkor och utan anmärkning), och får inte ha avslutats tidigare än tre (3) år räknat från sista anbudsdag (uppdragen får vara pågående).

Leverantören ska tillhandahålla minst en (1) internrevisor som är certifierad enligt IIA-standard. Denna internrevisor ska även vara uppdragsansvarig gentemot Föreningen. Internrevisorn ska behärska svenska muntligt och skriftligt i den utsträckning som krävs för att utföra avtalat åtagande och ska även behärska engelska muntligt samt förstå skrift.

Leverantören ska ha tillgång till resurser med kompetens inom informationssäkerhetsområdet.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Internrevisorn ska vara certifierad enligt IIA-standard.

Internrevisionen är, enligt IIA:s (Institute of Internal Auditors) internationella definition, styrelsens oberoende, objektiva, tillförsäkrande och rådgivande resurs, som är utformad för att tillföra mervärde och förbättra Föreningens verksamhet.

III.3.2. 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: yes

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

The most economically advantageous tender in terms of Criteria below

1. Metodik

2. Pris

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

12-003

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 5.11.2012

Payable documents: no

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

5.11.2012

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

Swedish.

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

Duration in months: 9 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: På begäran av en anbudsgivare ska en av en handelskammare utsedd person närvara. Kostnaderna för detta ska betalas av den som framställt begäran.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

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

Den upphandlande enheten bekostar beställning av första omgången papperskopior.

Anbudsgivaren bekostar övriga kopior.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Örebro Län
Country: Sweden

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

26.9.2012