

SE-Stockholm: auditing services
OJ S 212/2012 03/11/2012
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Posten AB
Postal address: Terminalvägen 24
Town: Stockholm
Postal code: SE-105 00
Country: Sweden
For the attention of: Therese Svensson
E-mail: therese.svensson@posten.se

Additional information can be obtained from:

Official name: TendSign
Country: Sweden
Internet address: <https://tendsign.com/doc.aspx?ID=27151>

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

Official name: TendSign
Country: Sweden
Internet address: <https://tendsign.com/doc.aspx?ID=27151&Goto=Docs>

Tenders or requests to participate must be submitted: Official name: TendSign
Country: Sweden
Internet address: <https://tendsign.com/doc.aspx?ID=27151&Goto=Tender>

I.2. Main activity

Postal services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

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

PostNords Upphandling av Extern Revision.

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: Sverige.
NUTS code SE Sverige

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)

Denna upphandling avser en ramavtalsupphandling av externrevisionstjänster för PostNord-koncernen där Post Nord AB (org.nr: 556771-2640) är moderbolag. PostNord-koncernens verksamhet bedrivs i fjorton länder och omfattar ca 40 000 medarbetare. Ägare till koncernen är danska och svenska staten. Koncernen består av ett 70-tal bolag inklusive bl.a. följande upphandlande enheter: Post Danmark A/S (org.nr: 26663903), Posten Meddelande AB (org. nr: 556711-5695) och Posten Logistik AB (org.nr: 556711-5380).

Upphandlingen omfattar såväl tjänster i form av lagstadgad revision som särskilda granskningsuppdrag. Upphandlingen är uppdelad i 2 delar och kan utmytna i ramavtal med 1 eller 2 ramavtalsleverantörer. Ramavtal innebär inte någon garanti för uppdrag. På Post Nord AB:s årsstämma planerad till april 2013 kommer stämman att självständigt fatta beslut om utseende av extern revisor i enlighet med svenska aktiebolagslagen (2005:551) och bolagsordningen. Resultatet av denna upphandling kommer dock inom ramen för den processen att beaktas och kan efter stämmobeslut utmytna i konkret avrop från relevant ramavtal (inkl. sk. engagement letter). Motsvarande kommer att ske för samtliga koncernbolag. För mer information om upphandlingen, inklusive särskilt fas 1 som avser kvalificering av intresserade leverantörer, vänligen se dokumentet Inbjudan till anbudsansökan.

II.1.6. CPV code(s)

79212000 Auditing services, 79210000 Accounting and auditing services

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

II.1.8. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Se dokumentet Inbjudan till anbudsansökan.

II.2.2. Information about options

Options: yes
Description of options: Se dokumentet Inbjudan till anbudsansökan.

II.2.3. Information about renewals

This contract is subject to renewal: yes
Number of possible renewals:
Range: between 0 and 3

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

Information about lots

Lot No: 1

Lot title: Se Inbjudan till anbudsansökan

1) Short description

Se Inbjudan till anbudsansökan.

2) CPV code(s)

79212000 Auditing services, 79210000 Accounting and auditing services

3) Quantity or scope

Se Inbjudan till anbudsansökan.

5) Additional information about lots

Se Inbjudan till anbudsansökan.

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

Negotiated

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 entity

12/1081

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

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

20.11.2012

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English. Swedish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Date: 21.11.2012

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=dicvthhb>.

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

31.10.2012