

Sweden-Örebro: Accounting, auditing and fiscal services

OJ S 237/2015 08/12/2015

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: Gustav Blomberg

E-mail: gustav.blomberg@affarsconcept.se**Additional information can be obtained from:**

Official name: Kommuninvest ekonomisk förening

Postal address: Box 124

Town: Örebro

Postal code: SE-701 42

Country: Sweden

For the attention of: Ann-Charlotte Dalin

E-mail: ann-charlotte.dalin@kommuninvest.seInternet address: <https://tendsign.com/doc.aspx?ID=91422>**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=91422&Goto=Docs>**Tenders or requests to participate must be submitted:** Official name: Kommuninvest

ekonomisk förening, Lekmannarevisorerna

Postal address: Box 124

Town: Örebro

Postal code: SE-701 42

Country: Sweden

For the attention of: Ann-Charlotte Dalin

Internet address: <https://tendsign.com/doc.aspx?ID=91422&Goto=Tender>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

General public services

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

Revisionstjänster för kommuninvestkoncernen.

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 län.

NUTS code SE124 Örebro 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

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 4

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

Upphandlingen avser följande uppdrag/tjänster:

1. Lagstadgad revision till Kommuninvest ekonomiska förening och dess företag.

Avtalsperiod: 4 år (4.2016–4.2020).

2. Översiktlig granskning av delårsrapport för Kommuninvest i Sverige AB.

Avtalsperiod: 4 år.

3. Biträde som sakkunniga till lekmannarevisorerna i Kommuninvest ekonomiska förening och dess företag för allmän granskning av företagens verksamhet.

Avtalsperiod: 4 år.

II.1.6. CPV code(s)

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services , 79212000 Auditing services, 79212100 Financial auditing 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****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

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

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

Reference to the relevant law, regulation or administrative provision: Uppdraget är att utföra den lagstadgade revisionen i moderföreningen och dess företag i enlighet med lagen om ekonomiska föreningar, stadgarna för föreningen, aktiebolagslagen och den lagstiftning i övrigt som gäller för de juridiska personerna samt International Standards on Auditing och god revisionsred i Sverige.

Anbudsgivaren ska därför ha god kännedom om gällande lagar, författningar, tillämpningsföreskrifter och övriga förutsättningar för att kunna utföra uppdraget på ett tillfredsställande sätt. I detta ingår att anbudsgivaren ska ha god kännedom om av EU antagna internationella redovisningsprinciper – International Financial Reporting Standards – IFRS och uttalanden, lag om årsredovisning i kreditinstitut samt värdepappersbolag (ÄRKL), lagen om bank- och finansieringsrörelse, föreskrifter och allmänna råd som utfärdas av finansinspektionen och dess motsvarigheter inom EU, de s.k. ESAs (European Supervisory Authorities) samt kompletterande redovisningsregler utgivna av rådet för finansiell rapportering.

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

Lowest price

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

15/102

IV.3.2. Previous publication concerning this procedure

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: 26.1.2016

Payable documents: no

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

26.1.2016

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: 31.12.2016

IV.3.8. Conditions for opening of tenders

Date: 27.1.2016 - 0:00

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

Information about authorised persons and opening procedure: Vid anbudsöppningen deltar de båda lekmannarevisorerna och minst 2 tjänstemän. På begäran av anbudsgivare får en person, utsedd av handelskammaren, närvara.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Beställaren kan komma att begära en presentation vid vilken den huvudansvarige revisorn och andra nyckelpersoner i det erbjudna teamet ska kunna presentera sig och besvara frågor vid separata möten i Örebro under februari månad 2016. Preliminära datum är 15-17.2.2016.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Karlstad
Postal address: Rådhuset, Stora torget
Town: Karlstad
Postal code: SE-652 24
Country: Sweden
E-mail: forvaltningsrattenikarlstad@dom.se
Telephone: +46 54148500
Internet address: <http://www.forvaltningsrattenikarlstad.domstol.se/>

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

3.12.2015