

Sweden-Stockholm: Internal audit services
OJ S 186/2019 26/09/2019
Contract notice
Services

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Tredje AP-Fonden
National registration number: 802014-4120
Postal address: Box 1176
Town: Stockholm
NUTS code: SE11 Stockholm
Postal code: 111 91
Country: Sweden
Contact person: Marika Zetterberg
E-mail: marika.zetterberg@sentensia.se
Internet address(es):
Main address: <http://www.ap3.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=afvqsyfpde&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=afvqsyfpde&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Upphandling av internrevisionstjänster
Reference number: AP3 2019/10

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

AP-fonderna avser att upphandla ramavtal av internrevisionstjänster för granskning av den egna verksamheten, dess risker och regelefterlevnad av policyer, riktlinjer, rutiner, internkontroll samt kunskap om best practice i syfte att driva utvecklingen av fondernas processer.

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

II.2.3. Place of performance

NUTS code: SE11 Stockholm

II.2.4. Description of the procurement

AP-fonderna avser att upphandla ramavtal av internrevisionstjänster för granskning av den egna verksamheten, dess risker och regelefterlevnad av policyer, riktlinjer, rutiner, internkontroll samt kunskap om best practice i syfte att driva utvecklingen av fondernas processer.

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

Start: 03/12/2019 End: 03/12/2021

This contract is subject to renewal: yes

Description of renewals:

2 förlängningar á 12 månader

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

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: 28/10/2019 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: 31/03/2020

IV.2.7. Conditions for opening of tenders

Date: 29/10/2019 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Stockholm

Country: Sweden

VI.5. Date of dispatch of this notice

25/09/2019