

**Sweden-Stockholm: Auditing services**  
**OJ S 243/2018 18/12/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Kungliga Operan Aktiebolag  
National registration number: 556190-3294  
Postal address: Box 16094  
Town: Stockholm  
NUTS code: SE110 Stockholms län  
Postal code: 103 22  
Country: Sweden  
Contact person: Heli Thomé  
E-mail: [heli.thome@operan.se](mailto:heli.thome@operan.se)  
**Internet address(es):**  
Main address: <http://www.operan.se>

**I.1. Name and addresses**

Official name: Kungliga Dramatiska Teatern AB  
National registration number: 556190-4201  
Town: Stockholm  
NUTS code: SE11 Stockholm  
Country: Sweden  
E-mail: [heli.thome@operan.se](mailto:heli.thome@operan.se)  
**Internet address(es):**  
Main address: <http://www.dramaten.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=afzpfgmrc&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=afzpfgmrc&GoTo=Tender>

**I.4. Type of the contracting authority**

Other type: Statligt aktiebolag

**I.5. Main activity**

Recreation, culture and religion

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**Section II: Object**

## **II.1. Scope of the procurement**

### **II.1.1. Title**

Upphandling av revisionsbyrå  
Reference number: N/A

### **II.1.2. Main CPV code**

79212000 Auditing services

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

Syftet med denna upphandling är att träffa avtal med en revisionsbyrå som utför lagstadgad finansiell revision av Operan, Operans stiftelser och Dramaten samt granskar Beställarnas resultatredovisningar och hållbarhetsredovisningar. Som option kan revisionsrådgivningstjänster beställas.

Resultatet av denna upphandling läggs fram till Operans respektive Dramatens årsstämma för beslut. Beställarna upphandlar tillsammans men tecknar var sitt avtal med den vinnande revisionsbyrån.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: SE110 Stockholms län

### **II.2.4. Description of the procurement**

Syftet med denna upphandling är att träffa avtal med en revisionsbyrå som utför lagstadgad finansiell revision av Operan, Operans stiftelser och Dramaten samt granskar Beställarnas resultatredovisning och hållbarhetsredovisning. Som option kan revisionsrådgivningstjänster beställas.

Resultatet av denna upphandling läggs fram till Operans respektive Dramatens bolagsstämma för beslut. Beställarna upphandlar tillsammans men tecknar var sitt avtal med den vinnande revisionsbyrån.

### **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: 26/04/2019 End: 25/04/2020

This contract is subject to renewal: yes

Description of renewals:

5 förlängningar á 12 månader

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Revisionsrådgivningstjänster.

### **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**

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### **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: 30/01/2019 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: 31/05/2019

#### **IV.2.7. Conditions for opening of tenders**

Date: 31/01/2019 Local time: 00:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

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

### **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**

17/12/2018