

**Sweden-Östersund: Accounting and auditing services**  
**OJ S 232/2020 27/11/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Almi Företagspartner Aktiebolag

National registration number: 556481-6204

Postal address: Box 168

Town: Östersund

NUTS code: SE Sverige

Postal code: 831 22

Country: Sweden

Contact person: Roland Falkdalen

E-mail: [roland.falkdalen@almi.se](mailto:roland.falkdalen@almi.se)

Telephone: +46 70-5908337

**Internet address(es):**

Main address: <http://almi.se>

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

National or federal agency/office

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1. Title**

Revisionstjänster Almi Företagspartner AB

Reference number: UH-2020-26

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Almi Företagspartner AB upphandlar revisionstjänster.

Almi har tidigare genomfört en upphandling av revision med avtalstid från årsstämman 2017.

Detta avtal löper ut i samband med årsstämman 2021, varför en ny upphandling nu genomförs för tiden därefter. Avtalstiden är tre (3) år med möjlighet för Almi till förlängning med ytterligare ett (1) år.

Uppdraget omfattar i huvudsak revision för Almikoncernens samtliga, fn. 25 koncernbolag enligt gällande lagar och förordningar, statens ägarpolicy samt övriga regelverk som Almi följer. Den bedömda revisionsinsatsen 2020 bedöms uppgå till mellan 1 200 och 1 500 timmar. Välkommen med er ansökan!

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

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 9 000 000,00 SEK

### **II.2. Description**

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

NUTS code: SE Sverige

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

Revisionstjänster

#### **II.2.5. Award criteria**

Quality criterion - Name: revisionsansats / Weighting: 80

Price - Weighting: 20

#### **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**

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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**

The procurement involves the establishment of a framework agreement

##### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 182-438625](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

The contracting authority will not award any further contracts based on the above prior information notice

## Section V: Award of contract

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**Contract No:** 1

**Title:**

Revisionstjänster Almi Företagspartner AB

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

23/11/2020

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Deloitte AB

National registration number: 556271-5309

Postal address: Besöksadress: Rehnsgatan 11

Town: Stockholm

NUTS code: SE Sverige

Postal code: 113 79

Country: Sweden

E-mail: [nstorfeldt@deloitte.se](mailto:nstorfeldt@deloitte.se)

Telephone: +46 733971331

The contractor is an SME: yes

#### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 9 000 000,00 SEK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Förvaltningsrätten i Stockholm och migrationsdomstol

Town: Stockholm

Postal code: 115 76

Country: Sweden

E-mail: [forvaltningsrattenistockholm@dom.se](mailto:forvaltningsrattenistockholm@dom.se)

Telephone: +46 8-56168000

Fax: +46 8-56168001

Internet address: <http://www.forvaltningsrattenistockholm.domstol.se>

**VI.5. Date of dispatch of this notice**

23/11/2020