

**Sweden-Solna: Accounting and auditing services**  
**OJ S 195/2023 10/10/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Solna stad  
National registration number: 212000-0183  
Postal address: Stadshusgången 2  
Town: SOLNA  
NUTS code: SE110 Stockholms län  
Postal code: 17186  
Country: Sweden  
Contact person: Andreas Lundberg  
E-mail: [andreas.lundberg@solna.se](mailto:andreas.lundberg@solna.se)  
**Internet address(es):**  
Main address: <http://www.solna.se>

**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**

Revisionstjänster 2023  
Reference number: KS/2023:51

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Upphandlingen omfattar:  
Redovisningsrevision omfattar att biträda förtroendevalda revisorer/lekmannarevisorer med revisionsinsatser. Redovisningsrevisionen inkluderar granskning av löpande redovisning, granskning av årsredovisningen samt delårsbokslut. Planering av revisionsarbete ska utföras samt kansliservice med bland annat allmänna kontorsgöromål såsom kallelser och minnesanteckningar, hantering av revisionens budget och redovisning.

Förvaltningsrevision sker löpande under året enligt plan från stadens förtroendevalda revisorer. Uppdragen kan avse olika delar av den kommunala verksamheten och gälla projekt /utredningar. Efter skriftlig avropsförfrågan och offert med fastpris för det beskrivna uppdraget sker beställning.

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

This contract is divided into lots: no

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

Value excluding VAT: 10 300 000,00 SEK

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

#### **II.2.2. Additional CPV code(s)**

79212000 Auditing services, 79212100 Financial auditing services

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

NUTS code: SE110 Stockholms län

Main site or place of performance: Solna

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

Redovisningsrevision omfattar att biträda förtroendevalda revisorer/lekmannarevisorer med revisionsinsatser. Se underlag för ytterligare information.

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

Price

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

Notice number in the OJ S: [2023/S 038-110409](#)

##### **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

## Section V: Award of contract

---

A contract/lot is awarded: yes

### V.2. Award of contract

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

22/03/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

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

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

Official name: KPMG AB

National registration number: 556043-4465

Postal address: Box 382

Town: STOCKHOLM

NUTS code: SE110 Stockholms län

Postal code: 10127

Country: Sweden

E-mail: [christina.sjogren@kpmg.se](mailto:christina.sjogren@kpmg.se)

Internet address: <http://www.kpmg.se>

The contractor is an SME: no

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

Total value of the contract/lot: 10 300 000,00 SEK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

---

### VI.3. Additional information

Mercell annons: <https://opic.com/id/afrbsyweqh>

### 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

05/10/2023