

**Sweden-Trosa: Auditing services**  
**OJ S 238/2022 09/12/2022**  
**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: TROSA KOMMUN  
National registration number: 212000-2957  
Postal address: V. Långgatan 4-5  
Town: Trosa  
NUTS code: SE Sverige  
Postal code: 619 80  
Country: Sweden  
Contact person: Inger Edman  
E-mail: [inger.edman@trosa.se](mailto:inger.edman@trosa.se)  
Telephone: +46 156-52291  
**Internet address(es):**  
Main address: <http://trosa.se/>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Revisionstjänster  
Reference number: REV 2022/4

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Upphandlingen avser:

1. Auktoriserad revisor till kommunens bolag Trosabygdens Bostäder AB och Trosa Fibernät AB för lagstadgad revision.
2. Sakkunniga biträden till revisorerna i Trosa kommun för granskning av styrelse, nämnder, beredningar och överförmyndare.

Sakkunniga till lekmannarevisorerna för granskning av kommunens bolag Trosabygdens Bostäder AB och Trosa Fibernät AB.

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

This contract is divided into lots: no

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

Value excluding VAT: 2 900 000,00 SEK

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

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

79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services

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

NUTS code: SE122 Södermanlands län

Main site or place of performance: Trosa

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

Avtal tecknas för fyra år. Anbud kan endast lämnas på hela uppdraget.

#### **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**

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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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 169-477786](#)

##### **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

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**Contract No:** 2

**Title:**

Revisionstjänster

A contract/lot is awarded: yes

### V.2. Award of contract

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

24/10/2022

#### V.2.2. Information about tenders

Number of tenders received: 3

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: Vasagatan 16

Town: Stockholm

NUTS code: SE Sverige

Postal code: 101 27

Country: Sweden

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

Telephone: +46 733-272054

The contractor is an SME: yes

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

Total value of the contract/lot: 2 900 000,00 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 Linköping

Postal address: Box 406

Town: Linköping

Postal code: 581 04

Country: Sweden

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

Telephone: +46 13-251100

Fax: +46 13-251140

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

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

05/12/2022

