

Sweden-Tumba: Fraud audit services
OJ S 141/2023 25/07/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Botkyrka kommun

National registration number: 212000-2882

Postal address: Botkyrka kommun Munkhättevägen 45

Town: Tumba

NUTS code: SE110 Stockholms län

Postal code: 147 85

Country: Sweden

Contact person: Peter Norén

E-mail: peter.noren@botkyrka.se

Telephone: +46 853061000

Internet address(es):

Main address: www.botkyrka.se

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Visselblåsarfunktion

Reference number: KS/2021:00362

II.1.2. Main CPV code

79212400 Fraud audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Kommungemensam funktion för att ta emot tips från medarbetare och allmänheten om oegentligheter och korruption. Tjänster för snabbutredning ingår.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 000 000,00 SEK

II.2. Description

II.2.2. Additional CPV code(s)

48170000 Compliance software package, 48900000 Miscellaneous software package and computer systems, 79212000 Auditing services, 79212200 Internal audit services, 79212400 Fraud audit services

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

Main site or place of performance: Stockholms län

II.2.4. Description of the procurement

Kommungemensam funktion för att ta emot tips från medarbetare och allmänheten om oegentligheter och korruption. Tjänster för snabbutredning ingår.

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

Restricted 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: [2021/S 199-519495](#)

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

19/07/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

V.2.3. Name and address of the contractor

Official name: Lantero AB

National registration number: 556985-0166

Postal address: Norrsken house, fack 50, Birger Jarlsgatan 57c

Town: Stockholm

NUTS code: SE110 Stockholms län

Postal code: 113 56

Country: Sweden

E-mail: petter.tiger@lantero.se

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 000 000,00 SEK

Total value of the contract/lot: 2 020 016,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Stockholm

Postal address: Tegeluddsvägen 1

Town: Stockholm

Postal code: 11541

Country: Sweden

E-mail: forvaltningsrattenistockholm@dom.se

Telephone: +46 856168000

Fax: +468 56168001

Internet address: www.forvaltningsrattenistockholm.domstol.se

VI.5. Date of dispatch of this notice

20/07/2023