589146-2026 - Competition

Sweden – Auditing services – Revisionstjänster (Extern- respektive Internrevision)
OJ S 164/2026 26/08/2026
Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: AB Svenska Spel
Email: maria.hellqvist@svenskaspel.se
Legal type of the buyer: Public undertaking
Activity of the contracting authority: Recreation, culture and religion

2. Procedure

2.1. Procedure

Title: Revisionstjänster (Extern- respektive Internrevision)
Description: Upphandlingen omfattar två anbudsområden som tilldelas var för sig. A1 – Externrevision: lagstadgad finansiell revision ink. granskning av relevanta IT-kontroller och system, granskning av lagstadgad hållbarhetsrapportering samt övr. granskningar. A2 – Internrevision och Närliggande tjänster: resurs- och kompetensförstärkning till Svenska Spels internrevision vid olika internrevisioner ink. IT-revision. Anbud får lämnas på ett eller båda områdena, men samma leverantör kan inte tilldelas både A1 och A2.
Procedure identifier: df3e0866-5c4e-41ab-9ee5-2889e0513166
Internal identifier: 2026-01604
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 79212000 Auditing services
Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services

2.1.2. Place of performance

Country: Sweden
Anywhere in the given country
Additional information: För mer information - se upphandlingsunderlagen

2.1.3. Value

Estimated value excluding VAT: 24 000 000,00 SEK

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Revisionstjänster (Extern- respektive Internrevision)
Description: Upphandlingen omfattar två anbudsområden som tilldelas var för sig. A1 – Externrevision: lagstadgad finansiell revision ink. granskning av relevanta IT-kontroller och system, granskning av lagstadgad hållbarhetsrapportering samt övr. granskningar. A2 – Internrevision och Närliggande tjänster: resurs- och kompetensförstärkning till Svenska Spels internrevision vid olika internrevisioner ink. IT-revision. Anbud får lämnas på ett eller båda områdena, men samma leverantör kan inte tilldelas både A1 och A2.
Internal identifier: 2026-01604

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 79212000 Auditing services
Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services

5.1.2. Place of performance

Country: Sweden
Anywhere in the given country
Additional information: För mer information - se upphandlingsunderlagen

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 24 000 000,00 SEK

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Deadline for requesting additional information: 13/09/2026 22:00:00 (UTC+00:00) Western European Time, GMT
Address of the procurement documents: https://tendsign.com/doc.aspx?MeFormsNoticeId=97642

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://tendsign.com/doc.aspx?MeFormsNoticeId=97642&GoTo=Tender
Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Allowed
Deadline for receipt of tenders: 23/09/2026 21:59:58 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 221 Days
Information about public opening:
Opening date: 23/09/2026 22:00:00 (UTC+00:00) Western European Time, GMT
Place: Sturegatan 11, Sundbyberg
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 2
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm
Organisation providing offline access to the procurement documents: AB Svenska Spel
Organisation providing more information on the review procedures: Förvaltningsrätten i Stockholm

8. Organisations

8.1. ORG-0001

Official name: AB Svenska Spel
Registration number: 5564601812
Department: Inköp
Postal address: Norra Hansegatan 17
Town: VISBY
Postcode: 62180
Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden
Contact point: Maria Hellqvist
Email: maria.hellqvist@svenskaspel.se
Telephone: 0770-11 11 11
Internet address: https://www.svenskaspel.se
Roles of this organisation:
Buyer
Organisation providing offline access to the procurement documents

8.1. ORG-0002

Official name: Förvaltningsrätten i Stockholm
Registration number: 202100-2742
Town: Stockholm
Postcode: 115 76

Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden
Email: forvaltningsrattenistockholm@dom.se
Telephone: 08-561 680 00
Internet address: https://www.domstol.se/forvaltningsratten-i-stockholm/
Roles of this organisation:
Review organisation
Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed
:
72a861db-050b-4794-8ddf-4316c0493f54-01
Main reason for change
:
Information updated
Description
:
Förlängning av anbudstid med två (2) dagar anledning av uppdaterad information.

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: 7655fc8a-e48e-43e6-933d-deca4555bcc5 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 25/08/2026 09:09:00 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 25/08/2026 09:09:01 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Swedish
Notice publication number: 589146-2026
OJ S issue number: 164/2026
Publication date: 26/08/2026