

Lithuania-Vilnius: Statutory audit services
OJ S 20/2024 29/01/2024
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: UAB „Ignitis grupės paslaugų centras“

National registration number: 303200016

Postal address: Laisvės pr. 10

Town: Vilnius

NUTS code: LT Lietuva

Postal code: 04215

Country: Lithuania

Contact person: Inga Kovaitienė

E-mail: Inga.Kovaitiene@ignitis.lt

Telephone: +370 69408582

Internet address(es):

Main address: <https://www.ignitisgrupe.lt/lt>

Address of the buyer profile: <https://pirkimai.eviesiejipirkimai.lt/ctm/Company/CompanyInformation/Index/40209>

I.6. Main activity

Other activity: Klasikinio sektoriaus įmonė, teikianti verslo aptarnavimo paslaugas

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

(2022-CP-17) Finansinio audito paslaugų pirkimas

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Perkamos Finansinio audito paslaugos 26 grupės įmonėmis centralizuotu pirkimu.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 972 500,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

Perkamos Finansinio audito paslaugos 26 grupės įmonėmis.

II.2.5. Award criteria

Quality criterion - Name: Aplinkos apsaugos principai / Weighting: 5

Price - Weighting: 95

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

Pirkimas atliekamas UAB „Ignitis grupės paslaugų centras“ ir kitų Perkančiųjų organizacijų, Perkančiųjų subjektų ir Neperkančiųjų organizacijų vardu.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- No tenders or no suitable tenders/requests to participate in response to a procedure with prior call for competition

Explanation:

Vadovaujantis PĮ 79 str. 1 d. 1. nuostata ir atsižvelgiant į tai, kad (2022-CP-9) Audito pirkime (CVP IS Nr. 617475) buvo pateiktos visos netinkamos pirkimo paraiškos ir šio pirkimo pirminės pirkimo sąlygos iš esmės nekeičiamos, Perkantysis subjektas, informavo apie paraiškų netinkamumą, ir dabar kvies skelbiamose derybose paraiškas pateikusius tiekėjus į neskelbiamas derybas.

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 151-433408](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 81123

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/01/2024

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 Audyt Sp z.o.o.

National registration number: KRS 0000285070

Town: Varšuva

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 160 000,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 71323

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/01/2024

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 Audyt Sp z.o.o.
National registration number: KRS 0000285070
Town: Varšuva
NUTS code: PL Polska
Country: Poland
The contractor is an SME: yes

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

Total value of the contract/lot: 190 000,00 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

Contract No: VZW3SH0001

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/09/2023

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 baltic, SIA
National registration number: 40003235171
Town: Ryga
NUTS code: LV Latvija
Country: Latvia
The contractor is an SME: yes

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

Total value of the contract/lot: 142 500,00 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

Contract No: VZW3SF0001

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2023

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 baltic, SIA

National registration number: 40003235171

Town: Ryga

NUTS code: LV Latvija

Country: Latvia

The contractor is an SME: yes

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

Total value of the contract/lot: 157 500,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: VZW3SG0001

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2023

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 baltic, SIA

National registration number: 40003235171

Town: Ryga

NUTS code: LV Latvija

Country: Latvia

The contractor is an SME: yes

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

Total value of the contract/lot: 157 500,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: FS 2023-2027

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/01/2024

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 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 Audyt Sp z.o.o.

National registration number: KRS 0000285070

Town: Varšuva

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 190 000,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: VZW2A8000C

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/10/2023

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 baltic, SIA
National registration number: 40003235171
Town: Ryga
NUTS code: LV Latvija
Country: Latvia
The contractor is an SME: yes

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

Total value of the contract/lot: 325 000,00 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

Contract No: 30/06/2023

Title:

(2022-CP-17) Finansinio audito paslaugų pirkimas

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

30/06/2023

V.2.3. Name and address of the contractor

Official name: Ignitis Suomi Oy
National registration number: 3202810-4
Town: Helsinki
NUTS code: FI Suomi / Finland
Country: Finland
The contractor is an SME: yes

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

Total value of the contract/lot: 650 000,00 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information

Pirkimo laimėtojas yra Tiekėjų gūrpė („KPMG Baltics“, UAB, KPMG baltic, SIA; KPMG Oy Ab; KPMG Audyt Sp z.o.o.), tačiau sutartus bus sudaromos ne su Tiekėjų grupe, bet Tiekėju grupės nariu, turinčiu teisę teikti audito paslaugas atitinkamoje šalyje.

Šiuo metu sutartys yra sudarytos su: Silezia1 Wind Farm Sp. z o. sutarties nr. 81123, Pomerania Wind Farm sp. z. o. o sutarties nr. 71323, Ignitis renewables Latvia SIA sutarties

nr. VZW3SH0001, Ignitis RES DEV1 SIA sutarties nr. VZW3SF0001, Ignitis RES DEV2. SIA sutarties nr. VZW3SG0001, Ignitis Polska; sp. z. o. o, sutarties nr. FS 2023-2027, Ignitis Latvia SIA sutarties nr. VZW2A8000C, Ignitis Suomi Oy sutarties nr. 30/06/2023.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vilniaus apygardos teismas

Postal address: Gedimino pr. 40

Town: Vilnius

Postal code: LT-01501

Country: Lithuania

E-mail: vilniaus.apygardos@teismas.lt

Internet address: <https://vilniaus.apygardos@teismas.lt>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Tiksli informacija apie peržiūros procedūrų terminą (-us):

1. per 10 dienų (supaprastintų pirkimų atveju - per 5 darbo dienas) nuo Pirkėjo pranešimo raštu apie jo priimtą sprendimą išsiuntimo Dalyviams dienos, o jeigu šis pranešimas nebuvo siunčiamas elektroninėmis priemonėmis, - per 15 dienų nuo pranešimo išsiuntimo dalyviams dienos;
2. per 10 dienų (supaprastintų pirkimų atveju - per 5 darbo dienas) nuo paskelbimo apie Pirkėjo priimtą sprendimą dienos, jeigu VPĮ arba PĮ nėra reikalavimo raštu informuoti Dalyvius apie Pirkėjo priimtus sprendimus.

VI.5. Date of dispatch of this notice

24/01/2024