

243779-2026 - Result

Estonia – Financial auditing services – Eesti Panga ja Finantsinspektsiooni 2026 – 2030 majandusaastate kohta koostatavate raamatupidamise aastaaruannete audiitorkontroll II
OJ S 69/2026 09/04/2026
Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Eesti Pank

Email: info@eestipank.ee

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Eesti Panga ja Finantsinspektsiooni 2026 – 2030 majandusaastate kohta koostatavate raamatupidamise aastaaruannete audiitorkontroll II

Description: Eesti Panga ja Finantsinspektsiooni 2026 – 2030 majandusaastate kohta koostatavate raamatupidamise aastaaruannete audiitorkontroll. Kõrvaldamise alused ja kvalifitseerimistingimused: Vaata hanke alusdokumentidest. / Kõrvaldamise alused ja kvalifitseerimistingimused: Vaata hanke alusdokumentidest

Procedure identifier: a26327cd-8250-45d9-a0f3-c9567e7057e0

Internal identifier: 299235-0000

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Avatud hankemenetlus

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212100 Financial auditing services

2.1.2. Place of performance

Country subdivision (NUTS): Põhja-Eesti (EE001)

Country: Estonia

Additional information: Tallinn

2.1.4. General information

Additional information: Hange ei ole jagatud osadeks. Hankija on jätnud hanke ühe menetluse raames osadeks jagamata, kuna hankelepingu eseme näol on tegemist ühtse jagamatu tervikuga ning osadeks jagamine muudaks hankelepingu täitmise tehniliselt ülemäära keerukaks ja kulukaks ning on oht hankelepingu nõuetekohasele täitmisele seoses vajadusega erinevate osade täitjate tegevuse koostööstamiseks.

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Eesti Panga ja Finantsinspektsiooni 2026 – 2030 majandusaastate kohta koostatavate raamatupidamise aastaaruannete audiitorkontroll II

Description: Eesti Panga ja Finantsinspektsiooni 2026 – 2030 majandusaastate kohta koostatavate raamatupidamise aastaaruannete audiitorkontroll. Kõrvaldamise alused ja kvalifitseerimistingimused: Vaata hanke alusdokumentidest. / Kõrvaldamise alused ja kvalifitseerimistingimused: Vaata hanke alusdokumentidest

Internal identifier: 299235-0000

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212100 Financial auditing services

5.1.2. Place of performance

Country subdivision (NUTS): Põhja-Eesti (EE001)

Country: Estonia

Additional information: Tallinn

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Additional information: Hange ei ole jagatud osadeks. Hankija on jätnud hanke ühe menetluse raames osadeks jagamata, kuna hankelepingu eseme näol on tegemist ühtse jagamatu tervikuga ning osadeks jagamine muudaks hankelepingu täitmise tehniliselt ülemäära keerukaks ja kulukaks ning on oht hankelepingu nõuetekohasele täitmisele seoses vajadusega erinevate osade täitjate tegevuse kooskõlastamiseks.

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. Award criteria

Criterion:

Type: Price

Description: Vaata hanke alusdokumentidest

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Riigihangete vaidlustuskomisjon

Review organisation: Riigihangete vaidlustuskomisjon

Information about review deadlines: <https://fin.ee/riigihanked-riigiabi-osalused/riigihanked/vaidlustusmenetlus>

Organisation providing additional information about the procurement procedure: Eesti Pank

6. Results

Value of all contracts awarded in this notice: 400 000,00 EUR

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KPMG Baltics OÜ

Tender:

Tender identifier: 683851

Identifier of lot or group of lots: LOT-0000

Value of the tender: 400 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 08.04.2026

Title: Auditi leping

Date of the conclusion of the contract: 08/04/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: Eesti Pank

Registration number: 74000174

Postal address: Estonia pst 13

Town: Tallinn

Postcode: 15095

Country subdivision (NUTS): Extra-Regio NUTS 3 (EEZZZ)

Country: Estonia

Contact point: Tiina Tamm

Email: info@eestipank.ee

Telephone: +372 6680807

Internet address: <http://www.eestipank.ee>

Buyer profile: <http://www.eestipank.ee>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Riigihangete vaidlustuskomisjon

Registration number: 1000123

Postal address: Tartu mnt 85
Town: Tallinn
Postcode: 10115
Country subdivision (NUTS): Extra-Regio NUTS 3 (EEZZZ)
Country: Estonia
Email: vako@fin.ee
Telephone: +3726113713

Roles of this organisation:

Review organisation
Mediation organisation

8.1. ORG-0003

Official name: Riigihangete register
Registration number: TED64
Postal address: Lökke tn 4
Town: Tallinn
Postcode: 10122
Country subdivision (NUTS): Extra-Regio NUTS 3 (EEZZZ)
Country: Estonia
Email: register@riigihanked.riik.ee
Telephone: +3726113693

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: KPMG Baltics OÜ
Size of the economic operator: Medium
Registration number: 10096082
Postal address: Ahtri tn 4
Town: Tallinn
Postcode: 10151
Country subdivision (NUTS): Extra-Regio NUTS 3 (EEZZZ)
Country: Estonia
Email: kpmg@kpmg.ee
Telephone: +3726113693

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

Notice identifier/version: b5e0872a-f819-4c0d-b3ff-7a18fb3a4ec3 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

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