

Estonia-Tallinn: Accounting, auditing and fiscal services
OJ S 152/2014 09/08/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Põllumajandusministeerium

National registration number: 70000734

Postal address: Lai 39/41

Town: Tallinn

Postal code: 15056

Country: Estonia

For the attention of: Riina Velleste

E-mail: riina.velleste@agri.ee

Telephone: +372 6256107

Fax: +372 6256200

Internet address(es):

General address of the contracting authority: <http://www.agri.ee>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

Environment

Economic and financial affairs

Housing and community amenities

Education

Other: Täitev- ja seadusandlike organite tegevus

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Makseagentuuri sertifitseerimisauditi teenuse ostmine.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Eesti

NUTS code EE Eesti

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Sertifitseerimisasutus peab läbi viima makseagentuuri aastaaruande auditi ning koostama tõendi, mis sisaldab arvamust selle kohta, kas makseagentuuri poolt Euroopa komisjonile edastatavad aruanded on tõesed, täielikud ja korrektsed ning kas sisekontrollisüsteem toimib rahuldavalt.

II.1.5. CPV code(s)

79200000 Accounting, auditing and fiscal services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 108 240 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Meeskonna liikmetel CGAP, CFSA, CCSA, CRMA sertifikaatide olemasolu. Weighting 20
2. Pakkumuse maksumus. Weighting 40
3. Meeskonna suurus. Weighting 20
4. Pakkuja poolt esitatud auditi strateegia ning tööplaan/ajakava (arvestatud Euroopa Komisjoni auditeerimissuunistega). Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 45-075575](#) of 5.3.2014

Other previous publications

Section V: Award of contract

Contract No: 1

Lot title: Leping nr 167

V.1. Date of conclusion of the contract

5.8.2014

V.2. Information about tenders

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Ernst & Young Baltic AS
National registration number: 10877299
Postal address: Rävåla pst 4
Town: Tallinn
Postal code: 10143
Country: Estonia
E-mail: liisa.soone@ee.ey.com
Telephone: +372 6114668

V.4. Information on value of the contract/lot

Total value of the procurement:
Value: 108 240 EUR
excluding VAT

V.5. Information about subcontracting**Section VI: Complementary information**

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Riigihangete Vaidlustuskomisjon
Postal address: Suur-Ameerika 1
Town: Tallinn
Postal code: 15006
Country: Estonia
E-mail: vako@fin.ee
Telephone: +372 6113711
Fax: +372 6113760
Internet address: <http://www.fin.ee/vaidlustuskomisjon/>

VI.3.2. Review procedure**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Riigihangete Vaidlustuskomisjon
Postal address: Suur-Ameerika 1
Town: Tallinn
Postal code: 15006
Country: Estonia
E-mail: vako@fin.ee
Telephone: +372 6113711
Fax: +372 6113760
Internet address: <http://www.fin.ee/vaidlustuskomisjon/>

VI.4. Date of dispatch of this notice

6.8.2014