

**Estonia-Tallinn: Auditing services**  
**OJ S 124/2020 30/06/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Registrate ja Infosüsteemide Keskus  
National registration number: 70000310  
Postal address: Lubja tn 4  
Town: Tallinn  
NUTS code: EE Eesti  
Postal code: 10115  
Country: Estonia  
Contact person: Katrina Kõivsaar  
E-mail: [rik@just.ee](mailto:rik@just.ee)  
Telephone: +372 6636313  
**Internet address(es):**  
Main address: <http://www.rik.ee/>

**I.1. Name and addresses**

Official name: Hariduse Infotehnoloogia Sihtasutus  
National registration number: 90005872  
Postal address: Akadeemia tee 21/1  
Town: Tallinn  
NUTS code: EE Eesti  
Postal code: 12618  
Country: Estonia  
Contact person: Katrina Kõivsaar  
E-mail: [katri.samarutel@hitsa.ee](mailto:katri.samarutel@hitsa.ee)  
Telephone: +372 6636313  
**Internet address(es):**  
Main address: <http://www.hitsa.ee>

**I.1. Name and addresses**

Official name: Haridus- ja Teadusministeerium  
National registration number: 70000740  
Postal address: Munga tn 18  
Town: Tartu linn  
NUTS code: EE Eesti  
Postal code: 50088  
Country: Estonia  
Contact person: Katrina Kõivsaar  
E-mail: [hm@hm.ee](mailto:hm@hm.ee)  
Telephone: +372 6636313

**Internet address(es):**

Main address: <http://www.hm.ee>

**I.1. Name and addresses**

Official name: Maaeluministeerium  
National registration number: 70000734  
Postal address: Lai tn 41  
Town: Tallinn  
NUTS code: EE Eesti  
Postal code: 15056  
Country: Estonia  
Contact person: Katrina Kõivsaar  
E-mail: [info@agri.ee](mailto:info@agri.ee)  
Telephone: +372 6636313

**Internet address(es):**

Main address: <http://www.agri.ee>

**I.1. Name and addresses**

Official name: Riigikantselei  
National registration number: 70004809  
Postal address: Rahukohtu tn 3  
Town: Tallinn  
NUTS code: EE Eesti  
Postal code: 15161  
Country: Estonia  
Contact person: Katrina Kõivsaar  
E-mail: [riigikantselei@riigikantselei.ee](mailto:riigikantselei@riigikantselei.ee)  
Telephone: +372 6636313

**Internet address(es):**

Main address: <http://www.riigikantselei.ee>

**I.1. Name and addresses**

Official name: Tervise ja Heaolu Infosüsteemide Keskus  
National registration number: 70009770  
Postal address: Uus-Tatari tn 25  
Town: Tallinn  
NUTS code: EE Eesti  
Postal code: 10134  
Country: Estonia  
Contact person: Katrina Kõivsaar  
E-mail: [hanked@tehik.ee](mailto:hanked@tehik.ee)  
Telephone: +372 6636313

**Internet address(es):**

Main address: <http://tehik.ee>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5.**

## Main activity

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

ISKE auditite tellimine raamlepinguga

Reference number: 216963

#### II.1.2. Main CPV code

79212000 Auditing services

#### II.1.3. Type of contract

Services

#### II.1.4. Short description

Riigihanke tulemusel sõlmitakse raamleping 36 kuuks ISKE auditite tellimiseks.

Raamleping võimaldab Registrite ja Infosüsteemide Keskusel, kui Vabariigi Valitsuse

12.10.2017 korraldusega nr 281 nimetatud vabatahtlikul kesksel hankijal, osutada riigihankes nimetamata hankijatega sõlmitud koostöökokkuleppes toodud ulatuses ja tingimustel teenust, mis võib seisneda laopidamis- või hanketeenuses.

#### II.1.6. Information about lots

This contract is divided into lots: no

#### II.1.7. Total value of the procurement

Value excluding VAT: 200 000,00 EUR

### II.2. Description

#### II.2.2. Additional CPV code(s)

79212000 Auditing services

#### II.2.3. Place of performance

NUTS code: EE Eesti

#### II.2.4. Description of the procurement

Riigihanke tulemusel sõlmitakse raamleping 36 kuuks ISKE auditite tellimiseks.

Raamleping võimaldab Registrite ja Infosüsteemide Keskusel, kui Vabariigi Valitsuse

12.10.2017 korraldusega nr 281 nimetatud vabatahtlikul kesksel hankijal, osutada riigihankes nimetamata hankijatega sõlmitud koostöökokkuleppes toodud ulatuses ja tingimustel teenust, mis võib seisneda laopidamis- või hanketeenuses.

#### 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:  
yes

Identification of the project: Võidakse rahastada erinevatest projektidest

## II.2.14. Additional information

### Section IV: Procedure

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#### IV.1. Description

##### IV.1.1. Type of procedure

Open procedure

##### IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

##### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

#### IV.2. Administrative information

##### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 061-145759](#)

##### 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

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**Contract No:** 2/74-20

**Title:**

Raamleping\_KPMG

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

22/06/2020

##### V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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: 4

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

##### V.2.3. Name and address of the contractor

Official name: KPMG Baltics OÜ

National registration number: 10096082

Postal address: Narva mnt 5

Town: Tallinn

NUTS code: EE Eesti

Postal code: 10117

Country: Estonia

E-mail: [kpmg@kpmg.ee](mailto:kpmg@kpmg.ee)

The contractor is an SME: yes

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

Total value of the contract/lot: 200 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2/74-20

**Title:**

Raamleping\_I&T Advisor

A contract/lot is awarded: yes

**V.2. Award of contract**

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

22/06/2020

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

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: 4

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

**V.2.3. Name and address of the contractor**

Official name: I&T Advisor OÜ

National registration number: 12618292

Postal address: Purje tn 1

Town: Tallinn

NUTS code: EE Eesti

Postal code: 11911

Country: Estonia

The contractor is an SME: yes

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

Total value of the contract/lot: 200 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2/74-20

**Title:**

Raamleping\_FocusIT

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

22/06/2020

### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

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: 4

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

### **V.2.3. Name and address of the contractor**

Official name: FocusIT OÜ

National registration number: 10938380

Postal address: Valukoja tn 8/1

Town: Tallinn

NUTS code: EE Eesti

Postal code: 11415

Country: Estonia

The contractor is an SME: yes

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

Total value of the contract/lot: 200 000,00 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

1. Hankija ei vastuta võimalike viivituste, tõrgete või katkestuste eest, mida põhjustavad e-riigihangete keskkonnas hankija kontrolli alt väljas olevad asjaolud nagu force majeure, elektrikatkestused, häired telefoni- või internetiühenduses või muude elektrooniliste seadmete ja vahendite, sealhulgas tarkvara, töös. Hankija ei vastuta e-riigihangete keskkonna kasutamisest või mittekasutamisest tekkinud kahjude või saamatajäänud tulu eest.

3. RIK-il on õigus sõlmitud hankelepingu alusel tasumisele kuuluv arve edastada maksmiseks raamlepingu pooleks mitteolevale hankijale juhul, kui vastavasisuline volitus on antud nendevahelises koostöökokkuleppes või nimetatul alusel.

4. Hanke eeldatav maksumus ei väljenda tegelike tellimuste ja raamlepingu mahtu.

5. Hankijal on õigus tunnistada hankemenetlus kehtetuks, kui pärast kvalifitseerimise ja kõrvaldamise aluste otsust ja/või vastavaks tunnistamise otsuse tegemist jääb menetlusse vähem kui kaks pakkujat.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Riigihangete vaidlustuskomisjon

Postal address: Endla 13/Lökke 5

Town: Tallinn

Postal code: 10122

Country: Estonia

E-mail: [vako@fin.ee](mailto:vako@fin.ee)

Telephone: +372 6113713

Internet address: <http://www.fin.ee/riigihangete-poliitika>

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Riigihangete vaidlustuskomisjon

Postal address: Endla 13/Lökke 5

Town: Tallinn

Postal code: 10122

Country: Estonia

E-mail: [vako@fin.ee](mailto:vako@fin.ee)

Telephone: +372 6113713

Internet address: <http://www.fin.ee/riigihangete-poliitika>

**VI.5. Date of dispatch of this notice**

25/06/2020