

Finland-Rovaniemi: Financial auditing services
OJ S 134/2023 14/07/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rovaniemen kaupunki / Tarkastuslautakunta

National registration number: 1978283-1

Postal address: PL 8216

Town: Rovaniemi

NUTS code: FI1D7 Lappi

Postal code: 96101

Country: Finland

Contact person: Juuso Kataja

E-mail: juuso.kataja@rovaniemi.fi

Internet address(es):

Main address: <https://www.rovaniemi.fi/Yritys--ja-tyollisyyspalvelut/Julkiset-hankinnat>

I.1. Name and addresses

Official name: Napapiirin Energia ja Vesi Oy

National registration number: 0730905-1

Town: Rovaniemi

NUTS code: FI1D7 Lappi

Country: Finland

Contact person: Kristian Gullsten

E-mail: kristian.gullsten@neve.fi

Internet address(es):

Main address: <https://www.neve.fi/>

I.1. Name and addresses

Official name: Napapiirin Residuum Oy

National registration number: 1744004-5

Town: Rovaniemi

NUTS code: FI1D7 Lappi

Country: Finland

Contact person: Tommi Lehtosaari

E-mail: tommi.lehtosaari@residuum.fi

Internet address(es):

Main address: <https://residuum.fi/>

I.1. Name and addresses

Official name: Lappica Oy

National registration number: 2791111-1

Town: Rovaniemi

NUTS code: FI1D7 Lappi

Country: Finland
Contact person: Liisa Ulmanen
E-mail: liisa.ulmanen@lappica.fi
Internet address(es):
Main address: <https://www.lappica.fi/>

I.1. Name and addresses

Official name: Rovaseudun Markkinakiinteistöt Oy
National registration number: 1796022-7
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Antti Herajärvi
E-mail: antti.herajarvi@markkinakiinteistot.fi
Internet address(es):
Main address: <https://www.rovaseudunmarkkinakiinteistot.fi/>

I.1. Name and addresses

Official name: Eduro Säätiö sr
National registration number: 1508035-7
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Riitta Harmanen
E-mail: riitta.harmanen@eduro.fi
Internet address(es):
Main address: <https://eduro.fi/>

I.1. Name and addresses

Official name: Lapin alueteatteriyhdistys ry
National registration number: 1508491-3
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Sari Alatalo
E-mail: sari.alatalo@rovaniementeatteri.fi
Internet address(es):
Main address: <http://www.rovaniementeatteri.fi>

I.1. Name and addresses

Official name: Rovaniemen kylien kehittämissäätiö sr
National registration number: 1985499-7
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Heli Välikangas
E-mail: heli.valikangas@rkks.fi
Internet address(es):
Main address: <https://rkks.fi/>

I.1. Name and addresses

Official name: Kiinteistö Oy Lappi Areena

National registration number: 1769291-2
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Pekka Hämäläinen
E-mail: pekka.o.hamalainen@rovaniemi.fi

Internet address(es):

Main address: <https://lappiareena.fi>

I.1. Name and addresses

Official name: Kiinteistö Oy Rovaniemen Poropeukalo
National registration number: 0890824-0
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Janne Sandgren
E-mail: janne.sandgren@rovaniemi.fi

Internet address(es):

Main address: <https://www.rovaniemi.fi/Yritys--ja-tyollisyyspalvelut/Julkiset-hankinnat>

I.1. Name and addresses

Official name: Kiinteistö Oy Monitoritalo
National registration number: 0853802-4
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Janne Sandgren
E-mail: janne.sandgren@rovaniemi.fi

Internet address(es):

Main address: <https://www.rovaniemi.fi/Yritys--ja-tyollisyyspalvelut/Julkiset-hankinnat>

I.1. Name and addresses

Official name: Rovaniemen Kehitys Oy
National registration number: 2007638-7
Town: Rovaniemi
NUTS code: FI1D7 Lappi
Country: Finland
Contact person: Janne Sandgren
E-mail: janne.sandgren@rovaniemi.fi

Internet address(es):

Main address: <https://businessrovaniemi.fi/fi>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rovaniemen kaupungin ja Rovaniemen kaupunkikonserniin kuuluvien tytäryhteisöjen tilintarkastuspalveluiden hankinta tilikausille 2023-2024

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Hankinta koskee Rovaniemen kaupungin lakisäätteistä hallinnon ja talouden tarkastusta ja Rovaniemen kaupunkikonserniin kuuluvien tytäryhteisöjen tilintarkastusta sekä Rovaniemen kaupungille ja Rovaniemen kaupunkikonsernin tytäryhteisöille tuotettavia hanketarkastuksia ja erityistoimeksiantoja tilikausille 2023-2024.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 353 200,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: FI1D7 Lappi

Main site or place of performance: Rovaniemi

II.2.4. Description of the procurement

Hankinta koskee Rovaniemen kaupungin lakisäätteistä hallinnon ja talouden tarkastusta ja Rovaniemen kaupunkikonserniin kuuluvien tytäryhteisöjen tilintarkastusta sekä Rovaniemen kaupungille ja Rovaniemen kaupunkikonsernin tytäryhteisöille tuotettavia hanketarkastuksia ja erityistoimeksiantoja tilikausille 2023-2024.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Ks. hankintasopimus.

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

Peruste sille, ettei hankintaa ole jaettu osiin; Kuntalain 122§.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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 200-569050](#)

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

Title:

Rovaniemen kaupungin ja Rovaniemen kaupunkikonserniin kuuluvien tytäryhteisöjen tilintarkastuspalveluiden hankinta tilikausille 2023-2024

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/06/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: KPMG Oy Ab

National registration number: FI18054859

Postal address: Töölönlahdenkatu 3 A

Town: Helsinki

NUTS code: FI1D7 Lappi

Postal code: 00101

Country: Finland

The contractor is an SME: no

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

Total value of the contract/lot: 353 200,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Radanrakentajantie 5

Town: Helsinki

Postal code: 00520

Country: Finland

E-mail: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

Internet address: <http://www.oikeus.fi/markkinaoikeus>

VI.5. Date of dispatch of this notice

11/07/2023