

376237-2026 - Konkurrencevilkår

Finland – Applikationsudbydere – Contract notice: Digital Participation Platform for the City of Lahti

OJ S 104/2026 02/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Lahden kaupunki (City of Lahti)

E-mail: sanna.virta@lahti.fi

Køberens retlige status: Lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Contract notice: Digital Participation Platform for the City of Lahti

Beskrivelse: The City of Lahti intends to procure a comprehensive Participation Platform (Digital Participation Platform) delivered as a SaaS service, suitable for use across the entire municipal organization. The procurement will include system delivery, continuous support and maintenance, further development, and any additional expert services required for the deployment and ongoing use of the platform. A more detailed description of the subject matter of the procurement, including optional services, is provided in Annex 1 "Description of the Procurement Digital Participation Platform" Optional services are priced separately in Annex 3 "Pricing", are not included in the comparison price of tenders, and may be ordered by the City of Lahti during the contract period. The procurement has not been divided into lots, as the contracting authority considers that the works included in the procurement constitute a single whole, the division of which into separate lots would be inappropriate for technical and economic reasons (Act on Public Procurement and Concession Contracts 1397/2016, Section 75). The tender shall be submitted in English. Official communication between the contracting authority and the tenderer will take place in Finnish or English. The contracting authority will not pay any remuneration or compensation for the preparation of the tender.

Identifikator for proceduren: 54d25bc8-7682-4214-84c8-ceb41b6bc9dc

Intern ID: 634/02.05.00.01/2026

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: PROCESSING OF TENDERS Before comparing the tenders, the contracting authority will assess whether the tenderers meet the suitability requirements set out in the Invitation to Tender. The preliminary assessment of the tenderers' suitability will be carried out based on the information provided in the tender and any clarifications that may be requested from the tenderers. A tenderer who does not meet the required suitability criteria will be excluded from the tendering process. A tenderer subject to an exclusion ground under Section 80 of the Public Procurement Act will be excluded from the tendering process. A tenderer may also be excluded from the tendering process based on other exclusion grounds referred to in Section 81 of the Public Procurement Act. The contracting authority will verify the information provided in the ESPD through official registers or, if necessary, request the

tenderer(s) to provide documents demonstrating compliance with the suitability requirements. In addition, the tenderer(s) will be required to submit criminal record extracts to verify the mandatory exclusion grounds mentioned above. The services offered must comply with the requirements set out in the Invitation to Tender and its annexes. The tenderer must respond to all questions and attach all requested documents to the tender. Tenders that do not comply with the requirements of the Invitation to Tender or the tendering procedure will be excluded from the tendering process. The comparison of tenders will be carried out as described in the sections "Procurement object criteria" and "Grounds for decision". If the information or documents included in the tender are incomplete or missing, the contracting authority has the right, but not the obligation, to request the tenderer to clarify or supplement the information or documents within a deadline set by the contracting authority. The contracting authority has the right to request clarification from a tenderer regarding an abnormally low tender. A tender may be rejected if the explanation provided by the tenderer and the evidence submitted do not satisfactorily justify the low level of the offered prices or costs. The offered prices must correspond to normal market price levels. Intentional price manipulation ("price dumping") is prohibited and may result in the exclusion of the tender from the competition. The contracting authority reserves the right to without delay if the procurement is cancelled. Substantially incomplete tenders will be rejected. The contracting authority may, at its discretion, request clarifications from the tenderer before rejecting a tender.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72416000 Applikationsudbydere

Supplerende klassifikation (cpv): 48000000 Programpakker og informationssystemer

2.1.2. Udførelsessted

Hvor som helst inden for EØS

2.1.4. Generelle oplysninger

Yderligere oplysninger: ANNEX NUMBERING For the avoidance of doubt, the annex numbering used in the final contract package may differ from the numbering used in the Invitation to Tender. The final contract annexes and their numbering will be compiled and confirmed at the contract signing stage.

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Contract notice: Digital Participation Platform for the City of Lahti

Beskrivelse: The City of Lahti intends to procure a comprehensive Participation Platform (Digital Participation Platform) delivered as a SaaS service, suitable for use across the entire municipal organization. The procurement will include system delivery, continuous support and maintenance, further development, and any additional expert services required for the deployment and ongoing use of the platform. A more detailed description of the subject matter of the procurement, including optional services, is provided in Annex 1 "Description of the Procurement Digital Participation Platform" Optional services are priced separately in Annex 3 "Pricing", are not included in the comparison price of tenders, and may be ordered by the City

of Lahti during the contract period. The procurement has not been divided into lots, as the contracting authority considers that the works included in the procurement constitute a single whole, the division of which into separate lots would be inappropriate for technical and economic reasons (Act on Public Procurement and Concession Contracts 1397/2016, Section 75). The tender shall be submitted in English. Official communication between the contracting authority and the tenderer will take place in Finnish or English. The contracting authority will not pay any remuneration or compensation for the preparation of the tender.

Intern ID: 634/02.05.00.01/2026

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72416000 Applikationsudbydere

Supplerende klassifikation (cpv): 48000000 Programpakker og informationssystemer

5.1.2. Udførelsessted

Hvor som helst inden for EØS

5.1.3. Anslået varighed

Anden varighed: Ukendt

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: ANNEX NUMBERING For the avoidance of doubt, the annex numbering used in the final contract package may differ from the numbering used in the Invitation to Tender. The final contract annexes and their numbering will be compiled and confirmed at the contract signing stage.

5.1.7. Strategiske udbud

Socialt mål, som fremmes: Retfærdige arbejdsforhold

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Fælles europæisk udbudsdokument (ESPD)

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Total Price

Beskrivelse: The comparison price is formed by the total cost of the service over four years together with any applicable implementation project costs.

Kategori for tildelingskriteriet fast værdi: Fast værdi (i alt)

Tildelingskriterium talværdi: 100

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 15/06/2026 09:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tarjouspalvelu.fi/lahti?id=616178&tpk=5b58a601-4a53-4bfc-8cf0-d279897cfe68>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tarjouspalvelu.fi/lahti?id=616178&tpk=5b58a601-4a53-4bfc-8cf0-d279897cfe68>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 10/08/2026 09:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 4 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 10/08/2026 09:01:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker**Rammeaftale:**

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Markkinaoikeus

Oplysninger om klagefrister: An application for review (appeal) to the Finnish Market Court must be lodged within 14 days of the tenderer having received notification of the procurement decision and its grounds, in accordance with Section 146 of the Act on Public Procurement and Concession Contracts (1397/2016). The standstill period is 14 days from electronic notification of the procurement decision, pursuant to Section 129 of the same Act. A request for rectification (hankinta-oikaisu) must be submitted to the contracting authority within 14 days of receipt of the procurement decision, in accordance with Section 133 of the Act.

8. Organisationer**8.1. ORG-0001**

Officielt navn: Markkinaoikeus

Registreringsnummer: 3006157-6

Postadresse: Radanrakentajantie 5

By: Helsinki

Postnummer: 00520

Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

E-mail: markkinaoikeus@oikeus.fi

Telefon: +358 295643300

Internetadresse: <https://www.markkinaoikeus.fi>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0002

Officielt navn: Lahden kaupunki (City of Lahti)
Registreringsnummer: 0149669-3
Postadresse: PL 202
By: Lahti
Postnummer: 15101
Landsdel (NUTS): Päijät-Häme (FI1C6)
Land: Finland
Enhed: Elinvoiman palvelualue
E-mail: sanna.virta@lahti.fi
Telefon: +358 444826390
Internetadresse: <http://www.lahti.fi>
Denne organisations roller:
Køber

8.1. ORG-0003

Officielt navn: Hansel Oy (Hilma)
Registreringsnummer: FI09880841
Postadresse: Mannerheiminaukio 1a
By: Helsinki
Postnummer: 00100
Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
Enhed: eSender
E-mail: tekninen@hankintailmoitukset.fi
Telefon: 029 55 636 30
Internetadresse: <http://hankintailmoitukset.fi>
Denne organisations roller:
TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: ad506254-3cd9-48f9-8418-7289ec7d1a10 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 01/06/2026 11:23:50 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 01/06/2026 11:23:51 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 376237-2026
EUT-S-nummer: 104/2026
Offentliggørelsesdato: 02/06/2026