

Finland-Helsinki: Software package and information systems

OJ S 70/2023 07/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bank of Finland

National registration number: 0202248-1

Postal address: P.O. Box 103

Town: Helsinki

NUTS code: FI1B1 Helsinki-Uusimaa

Postal code: 00170

Country: Finland

E-mail: jari.pessi@bof.fi**Internet address(es):**Main address: <https://www.suomenpankki.fi/en/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/suomenpankki?id=450905&tpk=2a3517e9-3f3a-43d5-a6f5-bb61765ee16e>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/suomenpankki?id=450905&tpk=2a3517e9-3f3a-43d5-a6f5-bb61765ee16e>**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Security solution to protect against insider threats

Reference number: SP/2023/95

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Bank of Finland (hereinafter also "BOF" or "Contracting Entity") requests tenderers to provide a tender for (hereinafter also "Product") according to this Call for Tenders. The subject of the procurement (in particular annex 1), the relevant contract terms (in particular annex 4) and requirements (in particular annexes 1 and 2) are described in more detail in the procurement documents and its annexes.

The Contracting Entity selects one (1) service provider (also "Supplier") and concludes a contract with that service provider. The service provider may also be a consortium or a group of tenderers.

The contract period starts from signing the contract and is valid until further notice.

Please note that all the deadlines set out in this procurement procedure are in Finnish time (EET) according the time zone being currently used in Finland.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

Main site or place of performance: and other countries

II.2.4. Description of the procurement

The description of the procurement is described in more detail in Annex 1.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 19/06/2023

This contract is subject to renewal: yes

Description of renewals:

The contract period starts from signing the contract. The contract period is valid until further notice.

The signing of the contract is estimated to be in June/July 2022.

II.2.10. Information about variants

Variants will be accepted: no

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:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Selection criteria as stated in the procurement documents. Please see the ESPD-form and part "Other terms and conditions".

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/05/2023 Local time: 11:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/05/2023 Local time: 11:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The procurement will take place in compliance with the Finnish Act on Public Procurement and Concession Contracts (1397/2016, "Procurement Act").

The procurement exceeds the EU threshold. The procurement is made using the open procedure (section 32, Procurement Act).

The procedure includes the following steps:

Contracting Entity

1. Opens the tenders
2. Reviews that the responses of the tenderer given in the ESPD form and in the tender fulfill the eligibility and suitability requirements
3. Reviews that the tenders are consistent with the Call for tenders
4. Compares the tenders and selects the best tender (the winner)
5. Makes the procurement decision and communicates the decision to all tenderers and requests/verifies the certificates and reports on the suitability of the tenderer submitting the best tender
6. Concludes the procurement agreement with the winner. The procurement contract is not concluded until the written contract is signed.

In a procurement exceeding the EU threshold, the procurement contract may not be concluded until 14 days have passed from the date when the tenderer received or may be considered to have received the tender decision and its justifications.

The Contracting Entity may wholly or partially interrupt the procurement procedure for legitimate and justifiable reason (section 125, Procurement Act).

No compensation will be paid to tenderers for submitting or preparing a tender or participation in any other way in the procedure.

Documents of the procurement are available only in English. Should the tenderer wish to obtain the tender documents in another language, he must himself arrange for their translation and bear the costs thus incurred.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Market Court

Postal address: Sörnäistenkatu 1

Town: Helsinki

Postal code: 00580

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

05/04/2023