

238398-2026 - Competition

Finland – Financial and insurance services – Special Insurance policies

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Finnvera Oyj

Email: hankinnat@finnvera.fi

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Special Insurance policies

Description: The subject of the purchase is Finnvera Oyj's Special insurance policies. The content thereof is described in more detail in the procurement documents. The procurement includes the following insurance policies in accordance with the procurement documents: • Professional Liability Insurance • Crime Insurance • Directors' and Officers' Liability Insurance
The aim of this procurement is to review and determine the best way of satisfying the contracting entity's requirements for its special insurances and to select the most economically advantageous tenderer or group of tenderers (hereinafter 'tenderer') to perform a single lot of the procurement in such a way that a service provider is selected for each procurement lot. The first insurance period is 1.6.2026 - 31.05.2027. After the first insurance period, the agreement may be extended with up to three (3) consecutive 12#month option periods.

Procedure identifier: 61165acb-6189-429d-827e-8b61d8ccd108

Internal identifier: 231/03.01.03/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement follows the Act on Public Procurement and Concession Contracts (1397/2016, Procurement Act). An open procedure is used in this procurement. All suppliers who are interested and meet the requirements can participate by submitting an offer. 1. Publication of the procurement announcement: An announcement is published about the object of the procurement, the requirements, the eligibility conditions and the time limits related to the submission of the offer. 2. Offer according to the request for tenders: Tenderers must submit their offers in accordance with the instructions given in the request for tenders. 3. Opening of tenders and evaluation of eligibility: After the deadline, the procurement unit opens the tenders and checks whether the tenderers meet the requirements. 4. Comparison of offers: The comparison of offers that meet the eligibility criteria is performed based on the selection criteria defined in the request for tenders. 5. Procurement decision: After evaluating and comparing the offers, the procurement unit makes a procurement decision. 6. Notification of the procurement decision: All participating tenderers will be notified of the procurement decision in writing. 7. Conclusion of the contract: After the procurement

decision has become legally binding, the procurement unit enters into a contract with the selected supplier. Tenderers are not compensated for making, presenting, or otherwise participating in the procedure.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66000000 Financial and insurance services

Additional classification (cpv): 66510000 Insurance services

2.1.2. Place of performance

Anywhere in the European Economic Area

2.1.4. General information

Additional information: The procurement is not divided into several parts, because it is considered to form an appropriate and coherent whole.

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Special Insurance policies

Description: The subject of the purchase is Finnvera Oyj's Special insurance policies. The content thereof is described in more detail in the procurement documents. The procurement includes the following insurance policies in accordance with the procurement documents: • Professional Liability Insurance • Crime Insurance • Directors' and Officers' Liability Insurance
The aim of this procurement is to review and determine the best way of satisfying the contracting entity's requirements for its special insurances and to select the most economically advantageous tenderer or group of tenderers (hereinafter 'tenderer') to perform a single lot of the procurement in such a way that a service provider is selected for each procurement lot. The first insurance period is 1.6.2026 - 31.05.2027. After the first insurance period, the agreement may be extended with up to three (3) consecutive 12#month option periods.
Internal identifier: 231/03.01.03/2026

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66000000 Financial and insurance services

Additional classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Anywhere in the European Economic Area

5.1.3. Estimated duration

Start date: 01/06/2026

Duration end date: 31/05/2030

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: The first insurance period is 1.6.2026 - 31.05.2027. After the first insurance period, the agreement may be extended with up to three (3) consecutive 12 month option periods.

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

Additional information: The procurement is not divided into several parts, because it is considered to form an appropriate and coherent whole.

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: The contract will be awarded to the economically most advantageous tender. The criterion for assessing the overall economic advantage of the tenders is the lowest price.

Category of award fixed criterion: Fixed value (total)

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 21/04/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tarjouspalvelu.fi/finnvera?id=607446&tpk=cadcca37-d09b-4649-bccc-1367bf4488d5>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tarjouspalvelu.fi/finnvera?id=607446&tpk=cadcca37-d09b-4649-bccc-1367bf4488d5>

Languages in which tenders or requests to participate may be submitted: English, Finnish

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 07/05/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 07/05/2026 09:01:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Markkinaoikeus

Information about review deadlines: According to the Finnish Act on Public Procurement and Concession Contracts (1397/2016), an appeal shall be submitted in writing within 14 days of the date on which the candidate or tenderer has received notice of the decision concerning the procurement together with the instructions for appeal.

Organisation receiving requests to participate: Finnvera Oyj

Organisation processing tenders: Finnvera Oyj

8. Organisations

8.1. ORG-0001

Official name: Finnvera Oyj

Registration number: 1484332-4

Postal address: PL 1010 (Porkkalankatu 1)

Town: Helsinki

Postcode: 00101

Country subdivision (NUTS): Helsinki-Uusimaa (F11B1)

Country: Finland

Contact point: Hankinnat

Email: hankinnat@finnvera.fi

Telephone: +358 2946011

Internet address: <http://www.finnvera.fi>

Roles of this organisation:

Buyer

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: Markkinaoikeus

Registration number: 3006157-6

Postal address: Radanrakentajantie 5

Town: Helsinki

Postcode: 00520

Country subdivision (NUTS): Helsinki-Uusimaa (F11B1)

Country: Finland

Email: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

Internet address: <https://www.markkinaoikeus.fi>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Hansel Oy (Hilma)

Registration number: FI09880841

Postal address: Mannerheiminaukio 1a

Town: Helsinki

Postcode: 00100

Country subdivision (NUTS): Helsinki-Uusimaa (F11B1)

Country: Finland

Contact point: eSender

Email: tekninen@hankintailmoitukset.fi

Telephone: 029 55 636 30

Internet address: <http://hankintailmoitukset.fi>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: bea10133-b393-4acb-9297-472173190359 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 07/04/2026 12:21:18 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 07/04/2026 12:21:20 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 238398-2026

OJ S issue number: 68/2026

Publication date: 08/04/2026