

Finland-Helsinki: Software package and information systems

OJ S 90/2023 10/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Keva

National registration number: 0119343-0

Postal address: Unioninkatu 43

Town: Helsinki

NUTS code: FI Suomi / Finland

Postal code: 00170

Country: Finland

E-mail: hankinnat@keva.fi

Internet address(es):

Main address: <http://www.keva.fi>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/keva?id=456151&tpk=67f03879-650b-4712-a093-5dba9ef08b81>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/keva?id=456151&tpk=67f03879-650b-4712-a093-5dba9ef08b81>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

GRC Software As A Service

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Keva is looking for a fully functional and operating Governance Risk management and compliance (GRC) software as a fully hosted SaaS (Software as a Service) service and its support and maintenance as defined in this Call for Tenders.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: FI1B Helsinki-Uusimaa

II.2.4. Description of the procurement

Keva is looking for a fully functional and operating Governance Risk management and compliance tool as a fully hosted SaaS (Software as a Service) service and its support and maintenance as defined in this Call for Tenders. The system must be readily compatible with Keva's current risk management processes and development plan.

Keva has a simple organisation structure and one office. We gather, store and report risk management information on all organisation levels and also for projects, ad hocs etc. The system will be used for gathering and storing risk management information as well as to analyse and report the risk portfolio for various both, internal and external users.

The system must be able to handle operational, strategic, compliance and cyber security and information security risks, not forgetting business continuity data. It is also desirable to have ability to composite risks. The emphasis in choosing this tool is on the ability of the system to analyse and produce various kinds of reports of risk positions and to govern risk data with easy-to-use workflow process.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Start: 15/08/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Keva reserves the right to award a contract for new modules such as IT security tools, whistleblow tool and GDPR.

The tenderer agrees to be bound to this provision.

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

This contract is not divided into lots because doing so would make implementation technically too difficult, and coordination problems would put the implementation of the project and the system utilisation at risk.

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:

The economic operator is enrolled in relevant professional registers kept in the Member State of its establishment as described in Annex XI of Directive 2014/24/EU; economic operators from certain Member States may have to comply with other requirements set out in that Annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

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: 12/06/2023 Local time: 09:00

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

Finnish, English

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

Tender must be valid until: 30/10/2023

IV.2.7. Conditions for opening of tenders

Date: 12/06/2023 Local time: 12:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Sörnäistenkatu 1

Town: Helsinki (Starting from May 29, 2023, the postal address is: Radanrakentajantie 5, 00520 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

05/05/2023