

304111-2026 - Competition

Finland – Information systems and servers – National PRS management system for FI-CPA [NEW CONTRACT NOTICE]

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: Liikenne- ja viestintävirasto

Email: hankinnat.ktk@traficom.fi

2. Procedure

2.1. Procedure

Title: National PRS management system for FI-CPA [NEW CONTRACT NOTICE]

Description: The object of the procurement is national PRS management system for the Finnish CPA. See further details regarding the object of the procurement in the annex 1.

Procedure identifier: 2fd1b199-8d42-4a52-b30f-2a8505aed4ce

Internal identifier: TRAFICOM/137788/02.03.01/2026

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: 1. GENERAL The Finnish act on public defense and security procurement (later referred as "PUTU Act", 1531/2011) is applied to this procurement. 2. PROCUREMENT PROCEDURE The Finnish act on public defense and security procurement (1531/2011) is applied to this procurement. The target of the procurement is a national PRS infrastructure which is used for fulfilling the rules and implementing nationally the interfaces set forth in DECISION No 1104/2011/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL, especially those laid on Article 5(4)a–d, point 1 of the ANNEX, and Article 6. In addition, in order to carry out the procurement confidential information shall be handled or otherwise processed during the procurement and the contract period. The estimated value of the procurement exceeds the EU-threshold amount set forth in the section 12 of the The Finnish act on public defense and security procurement. The procurement shall be carried through using a negotiated procedure as described in the sections 3 and 21 of the The Finnish act on public defense and security procurement. Phases of the procedure are described in detail below: A) Participation phase (ongoing phase): Any candidate interested in the procurement can submit a Request to Participate (later referred also as RtP) in the procurement. A RtP shall be drafted as instructed in this call for participation. The contracting authority (later referred also as CA) shall select the tenderers with a separate decision. A candidate has to fulfill all the suitability requirements in order to become selected as a tenderer. All the candidates fulfilling the suitability requirements shall be selected as tenderers. B) Negotiations phase CA shall enter negotiations with the selected tenderers. In the negotiations phase, CA shall arrange one or several rounds of negotiations with the selected tenderers. CA shall initiate every round of negotiations by sending an invitation to negotiate to the selected tenderers. Negotiations can take place in written form or in remote/face-to-face meetings depending on the choice of CA. In any case, CA shall send preliminary call for

tenders including contract documents, technical specifications etc. to the tenderers in order to prepare the grounds for negotiations. If the negotiations are arranged in written form, tenderers shall give their comments about the preliminary documents by the given deadline. CA has the right to request preliminary tenders from the selected tenderers in order to prepare the negotiations. Closer details for every round of negotiations shall be given in the invitation to negotiate. Negotiations shall be held in equal and non-discriminatory manner with every selected tenderer. The CA intends to conduct the first round of negotiations with each selected candidate at CA's premises in Helsinki. The negotiations are to commence as soon as feasible. The exact dates and times for negotiations will be confirmed in the official invitation to negotiate, which will be issued separately to the selected tenderers. The aim of the negotiations is to finalize the preliminary procurement documents so that CA can issue the final version of the call for tenders. Based on the comments received during the negotiations or CA's own consideration, CA can adjust, revise and edit the contents of the preliminary documents. Thus, the preliminary contract terms, requirements for the object of the procurement etc. can be modified during the negotiations phase. Once CA is able to issue the final call for tenders, the negotiations phase shall be ended. C) Tendering phase After ending the negotiations phase, the procurement procedure will proceed into tendering phase. In this phase, CA shall issue the final call for tenders to the tenderers. Negotiations shall not be held during the tendering phase. Instead, the tenderers shall submit their tenders to the final call tenders.

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 48800000 Information systems and servers

Additional classification (cpv): 30200000 Computer equipment and supplies, 38112100 Global navigation and positioning systems (GPS or equivalent), 50324100 System maintenance services, 72000000 IT services: consulting, software development, Internet and support

2.1.2. Place of performance

Anywhere in the European Economic Area

Additional information: Article 9 of EU-decision 1104/2011/EU shall be applied in this procurement.

2.1.2. Place of performance

Country: Finland

Anywhere in the given country

Additional information: While the development of the PRS management system can take place in EEA (taking into consideration Article 9 of EU-decision 1104/2011/EU), some of the Supplier's tasks during the contract period shall require working at the CA's premises in Finland. These tasks include at least the pre-operational testing and (when necessary) the accreditation of the PRS management system, as well as the maintenance of the system (when necessary). These tasks shall be further discussed during the negotiations phase of the procurement.

2.1.4. General information

Legal basis:

Directive 2009/81/EC

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

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Internal identifier: TRAFICOM/137788/02.03.01/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 48800000 Information systems and servers

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Options:

Description of the options: This procurement shall include options that will be described in the call for tenders.

5.1.2. Place of performance

Anywhere in the European Economic Area

Additional information: Article 9 of EU-decision 1104/2011/EU shall be applied in this procurement.

5.1.2. Place of performance

Country: Finland

Anywhere in the given country

Additional information: While the development of the PRS management system can take place in EEA (taking into consideration Article 9 of EU-decision 1104/2011/EU), some of the Supplier's tasks during the contract period shall require working at the CA's premises in Finland. These tasks include at least the pre-operational testing and (when necessary) the accreditation of the PRS management system, as well as the maintenance of the system (when necessary). These tasks shall be further discussed during the negotiations phase of the procurement.

5.1.3. Estimated duration

Other duration: Unlimited

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 384878-2025

5.1.7. Strategic procurement

Social objective promoted: Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: To be described in the call for tenders.

Category of award weight criterion: Weight (points, middle of a range)

Award criterion number: 70

Criterion:

Type: Quality

Description: To be described in the call for tenders.

Category of award weight criterion: Weight (points, middle of a range)

Award criterion number: 30

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 25/05/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Information about restricted documents is available at: <https://tarjouspalvelu.fi/traficom?id=603706&tpk=16dc23be-1850-41f0-86a6-990ccc66d705>

5.1.12. Terms of procurement

Terms of submission:

Obligatory indication of subcontracting: The share of the contract that the tenderer intends to subcontract

Electronic submission: Required

Address for submission: <https://tarjouspalvelu.fi/traficom?id=603706&tpk=16dc23be-1850-41f0-86a6-990ccc66d705>

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

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 03/06/2026 09:00:00 (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

Conditions relating to the performance of the contract: Closer details regarding this topic shall be handled in the call for tenders.

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: See closer details in the call to participate.

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Closer details regarding this topic shall be handled in the call for tenders.

Subcontracting:

The contractor must indicate any change of subcontractors during the execution of the contract.

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: Detailed information about appeal and rectification shall be handled in separate instructions which will annexed to the contract award decision.

Organisation receiving requests to participate: Liikenne- ja viestintävirasto

Organisation processing tenders: Liikenne- ja viestintävirasto

8. Organisations

8.1. ORG-0001

Official name: Markkinaoikeus

Registration number: 3006157-6

Postal address: Radanrakentajantie 5

Town: Helsinki

Postcode: 00520

Country subdivision (NUTS): Helsinki-Uusimaa (FI1B1)

Country: Finland

Email: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

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

Roles of this organisation:

Review organisation

8.1. ORG-0002

Official name: Liikenne- ja viestintävirasto

Registration number: 2924753-3

Postal address: PL 320

Town: TRAFICOM

Postcode: 00059

Country subdivision (NUTS): Helsinki-Uusimaa (FI1B1)

Country: Finland

Contact point: KTK hankinnat

Email: hankinnat.ktk@traficom.fi

Telephone: +358 295345000

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

Roles of this organisation:

Buyer

Organisation receiving requests to participate

Organisation processing tenders

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 (FI1B1)

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: a009cdd3-cfb8-4177-a40a-0a6b14192f0d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 18
Notice dispatch date: 30/04/2026 07:48:49 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 30/04/2026 07:48:50 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 304111-2026
OJ S issue number: 85/2026
Publication date: 04/05/2026