

388498-2026 - Nadmetanje

Finska – Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška – VR-Group/ Web- & backend-development expert services, framework agreement

OJ S 108/2026 08/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim - Obavijest o promjeni

Usluge

1. Kupac

1.1. Kupac

Službeno ime: VR-Yhtymä Oyj

E-pošta: info.procurement@vr.fi

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Željezničke usluge

2. Postupak

2.1. Postupak

Naslov: VR-Group/ Web- & backend-development expert services, framework agreement

Opis: The objective of this procurement is to establish a multi-supplier framework agreement for the provision of software development expertise for the entire VR Group. The framework covers development needs arising across VR Group companies, including but not limited to passenger services, logistics operations, infrastructure-related systems, commercial platforms, customer-facing digital services, and internal operational systems. The procurement is divided into two (2) lots: Lot 1: Web Development (e.g. web based technologies such as modern frontend frameworks and standards) Lot 2: Backend Development (e.g. backend systems, databases, cloud native development, and software development within commonly used backend technology ecosystems) Experts are assigned to VR's agile development teams, who operate according to VR's technology choices and established models where VR acts as the Product Owner and oversees overall project and development management. Work is carried out in a hybrid model, both on-site at VR's premises in Helsinki and remotely in accordance with VR's working guidelines. The service also includes a Supplier-appointed Service Manager (for reporting, invoicing etc.). In accordance with Section 45(2) of the Act on Procurement in the Utilities Sectors, the maximum total value of contracts awarded under this Framework Agreement during the entire contract period shall be EUR 30 000 000 (VAT 0%). Tenderers are requested to note that the value stated above does not constitute the estimated value of the procurement, but the statutory maximum value as referred to in the Act. The maximum value also includes possible option periods of the procurement. VR Group does not commit to any minimum purchase volumes. Actual resource needs may increase or decrease during the contract period based on business requirements, technological development, and the lifecycle of projects and systems. The initial contract period is two (2) years, after which the Customer may extend the Agreement with four (4) optional periods of one (1) year each. This procurement will be carried out using an open procedure. The Finnish Act on Procurements and Concession Contracts of Entities Operating in the Water and Energy Supply, Transport and Postal Services Sector (Act 1398/2016, "Act on Public Contracts in the Utilities Sector") applies to this procurement. Tenders must meet all suitability requirements set out in this

notice and its appendices. The subject of the procurement is described in more detail in Appendix 2 (Procurement Description) to the Invitation to Tender. The suitability requirements for Tenderers are set out in the ESPD form.

Identifikacijska oznaka postupka: 6b5d5d17-78b8-48b2-944d-feb7f1592cc7

Interna identifikacijska oznaka: 613810

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: The procurement procedure applied is an open procedure. If none of the tenders received complies with the Invitation to Tender, or if the circumstances during the tendering procedure change in such a way that VR cannot make use of the results of the tendering procedure, VR may suspend the procurement procedure in part or in its entirety. No compensation shall be paid to Tenderers for submitting a tender, presenting a tender, or otherwise participating in the procurement procedure. The contract notice and the tender documents are available in English. The stages of the procedure are as follows: A. Opening of tenders B. Verification of the suitability of Tenderers C. Verification of compliance of tenders with the Invitation to Tender D. Evaluation of tenders: Stage 1 E. Evaluation of tenders: Stage 2 – Interviews F. Final evaluation of tenders G. Contract award: the contract award shall be notified electronically to all Tenderers. H. Conclusion of the procurement agreement. The procurement agreement shall enter into force only upon signature of a written agreement. The tender must comply with the Invitation to Tender and its appendices and shall include all information requested for the assessment of Tenderers and tenders and for the comparison of tenders, in accordance with the instructions provided. Submission of alternative or variant tenders is not permitted. The Tenderer's own contract terms shall not be attached to the tender and may lead to rejection of the tender.

2.1.1. Svaha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

2.1.2. Mjesto izvršenja

Zemlja: Finska

Bilo gdje u određenoj zemlji

2.1.3. Vrijednost

Maksimalna vrijednost okvirnog sporazuma: 30 000 000,00 EUR

2.1.4. Opće informacije

Dodatne informacije: This procurement is made for all legal entities under VR Group, i.e. VR-Group Plc and all its group companies. Any future group entities established or acquired during the term of the framework agreement may also be covered under this procurement. For the sake of clarity, the specific entities to be covered by the procured services shall be specified in each purchase order or mini-competition and/or in the corresponding purchase agreement. The primary Contracting Entities include the following companies: VR Kunnossapito Oy (2945253-7), AVECRA Oy (0110858-2), Oy Pohjolan Liikenne Ab (0678125-8), VR Sverige AB (556351-9437) and VR Snabbtåg Sverige AB (556923-4304). VR Group will also sign the Agreement on behalf of all legal entities under VR Group. This procurement is a joint procurement of VR-Group Plc and VR Snabbtåg Sverige AB as referred to in Article 57 point 4 of the Utilities Directive (25/2014/EU), section 32 subsection 3 of the Finnish Act on Procurement Contracts in the Utilities Sectors (1398/2016) and chapter 7, sections 9, 12, 13 and 14 of the Swedish Act on Procurement in the Utilities Sectors (2016:1146). VR Group Plc

will conduct the procurement procedure on behalf of both VR-Group Plc and VR Snabbtåg Sverige AB. VR-Group Plc will be responsible for the entire procurement procedure including all stages of the procurement procedure and possible appeal and rectification procedures. All of these processes will be entirely conducted according to Finnish law according to applicable legislation. The Finnish Act on Procurement Contracts in the Utilities Sectors (1398/2016) is applied to the procurement. For the avoidance of doubt, the procurement is made for all legal entities under VR Group, i.e. VR-Group Plc and all its group companies. VR-Group Plc and VR Snabbtåg Sverige AB have been mentioned specifically here due to procurement law reasons, but the procurement as such covers all legal entities under VR Group as described also elsewhere in the procurement notice documents.

Pravna osnova:

Direktiva 2014/25/EU

2.1.5. Uvjeti nabave

Uvjeti podnošenja:

Maksimalan broj grupa za koje jedan ponuditelj može dostaviti ponude: 2

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Korupcija: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Prijevara: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Pranje novca ili financiranje terorizma: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Sudjelovanje u zločinačkoj organizaciji: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Dječji rad i drugi oblici trgovanja ljudima: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final

judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Kršenje obveza u području prava o okolišu: The economic operator has breached its obligations in the field of environmental law.

Kršenje obveza u području radnog prava: The economic operator has breached its obligations in the field of labour law.

Kršenje obveza u području socijalnog prava: The economic operator has breached its obligations in the field of social law.

Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja: The economic operator has entered into agreements with other economic operators aimed at distorting competition.

Teški poslovni prekršaj: The economic operator is guilty of grave professional misconduct.

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku: The economic operator can confirm that:

a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b)

It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award.

Sukob interesa koji proizlazi iz sudjelovanja u postupku javne nabave: The economic operator is aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure.

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave: The economic operator or an undertaking related to it has advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure.

Prijevremeni raskid, naknada štete ili druge usporedive sankcije: The economic operator has experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract.

Kršenje obveza utvrđenih na temelju isključivo nacionalnih osnova za isključenje: Any person who is a member of the economic operator's administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for work safety offence, working hours offence, work discrimination, extortionate work discrimination, violation of the right to organise or unauthorised use of foreign labour.

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: The economic operator has breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment.

Kršenje obveze plaćanja poreza: The economic operator has breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment.

Suspendirane poslovne aktivnosti: The business activities of the economic operator are suspended.

Stečaj: The economic operator is bankrupt.

Nagodba s vjerovnicima: The economic operator is in arrangement with creditors.

Nesolventnost: The economic operator is the subject of insolvency or winding-up.
Imovinom subjekta upravlja stečajni upravitelj: The assets of the economic operator are being administered by a liquidator or by the court.
Situacije istovrsne stečaju prema nacionalnim zakonima: The economic operator is in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations.

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Web

Opis: Web Development expert services

Interna identifikacijska oznaka: 1-0

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

5.1.2. Mjesto izvršenja

Zemlja: Finska

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Datum početka: 15/08/2026

Datum završetka trajanja: 14/08/2032

5.1.4. Obnova

Maksimalan broj obnavljanja: 4

Druge informacije o obnovi: After the initial fixed term of two (2) years the Customer may extend the Agreement with four (4) optional periods of one (1) year each.

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

5.1.7. Strateška nabava

Socijalni cilj koji se promiče: Dužna pažnja u pogledu ljudskih prava u globalnim lancima opskrbe, Pravedni radni uvjeti

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi, Europska jedinstvena dokumentacija o nabavi

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: Comparison price is calculated based on expert hourly prices.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: Professional quality

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 70

5.1.11. Dokumentacija o nabavi

Rok za podnošenje zahtjeva za dodatne informacije: 27/05/2026 12:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 14/06/2026 20:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 6 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 15/06/2026 05:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: The conditions for performance of the contract are set out in the draft contract attached to the procurement documents.

Financijski aspekti: The contract is financed from the contracting entity's own budget.

Payments will be made against approved invoices in accordance with the contract terms.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, djelomično bez ponovne provedbe nadmetanja i djelomično s ponovnom provedbom nadmetanja

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Markkinaoikeus

Informacije o rokovima za preispitivanje: Within 14 days of receiving notice of the decision.

Organizacija koja pruža dodatne informacije o postupku javne nabave: VR-Yhtymä Oyj

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Markkinaoikeus

5.1. Grupa: LOT-0002

Naslov: Back end

Opis: Backend Development expert services

Interna identifikacijska oznaka: 2-1

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

5.1.2. Mjesto izvršenja

Zemlja: Finska

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Datum početka: 15/08/2026

Datum završetka trajanja: 14/08/2032

5.1.4. Obnova

Maksimalan broj obnavljanja: 4

Druge informacije o obnovi: After the initial fixed term of two (2) years the Customer may extend the Agreement with four (4) optional periods of one (1) year each.

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

5.1.7. Strateška nabava

Socijalni cilj koji se promiče: Dužna pažnja u pogledu ljudskih prava u globalnim lancima opskrbe, Pravedni radni uvjeti

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Europska jedinstvena dokumentacija o nabavi, Dokumentacija o nabavi

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: Comparison Price is calculated based on expert hourly prices.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: Professional quality

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 70

5.1.11. Dokumentacija o nabavi

Rok za podnošenje zahtjeva za dodatne informacije: 27/05/2026 12:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 14/06/2026 20:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 6 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 15/06/2026 05:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: The conditions for performance of the contract are set out in the draft contract attached to the procurement documents.

Financijski aspekti: The contract is financed from the contracting entity's own budget.

Payments will be made against approved invoices in accordance with the contract terms.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, djelomično bez ponovne provedbe nadmetanja i djelomično s ponovnom provedbom nadmetanja

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Markkinaoikeus

Informacije o rokovima za preispitivanje: Within 14 days of receiving notice of the decision.

Organizacija koja pruža dodatne informacije o postupku javne nabave: VR-Yhtymä Oyj

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Markkinaoikeus

8. Organizacije

8.1. ORG-0001

Službeno ime: VR-Yhtymä Oyj

Registracijski broj: 1003521-5

Poštanska adresa: PL 488 (Radiokatu 3)

Grad: VR

Poštanski broj: 00096

Zemlja – podregija (NUTS): Helsinki-Uusimaa (FI1B1)

Zemlja: Finska

Kontaktna točka: Procurement unit

E-pošta: info.procurement@vr.fi

Tel.: +358 294343

Internet: <http://www.vrgroup.fi>

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

8.1. ORG-0002

Službeno ime: Markkinaoikeus

Registracijski broj: 3006157-6

Poštanska adresa: Radanrakentajantie 5

Grad: Helsinki
Poštanski broj: 00520
Zemlja – podregija (NUTS): Helsinki-Uusimaa (FI1B1)
Zemlja: Finska
E-pošta: markkinaoikeus@oikeus.fi
Tel.: +358 295643300
Internet: <https://www.markkinaoikeus.fi>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0003

Službeno ime: Hansel Oy (Hilma)
Registracijski broj: FI09880841
Poštanska adresa: Mannerheiminaukio 1a
Grad: Helsinki
Poštanski broj: 00100
Zemlja – podregija (NUTS): Helsinki-Uusimaa (FI1B1)
Zemlja: Finska
Kontaktna točka: eSender
E-pošta: tekninen@hankintailmoitukset.fi
Tel.: 029 55 636 30
Internet: <http://hankintailmoitukset.fi>
Uloge ove organizacije:
TED eSender

10. Promjena

Verzija prethodne obavijesti koja se mijenja

:

79f664dc-4195-42e0-8ba7-1ab88f3515b2-01

Glavni razlog promjene

:

Ispravak pogreške izdavača

Opis

:

Minor correction has been made to the scoring criteria in Lot: Backend in the Appendix 2b Expert Requirements, Tab Backend, Criterium no 16. An updated table has been provided.

10.1. Promjena

Identifikator odjeljka: LOT-0001

10.1. Promjena

Identifikator odjeljka: LOT-0002

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: cd21cd4d-6d2b-423e-ac49-7f24a43d9e1d - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 05/06/2026 07:48:14 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 05/06/2026 07:48:15 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 388498-2026

Broj izdanja SL S-a: 108/2026

Datum objave: 08/06/2026