644898-2026 - Konkurss

Somija – IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts – VR-Group/ Web development expert services, framework agreement
OJ S 181/2026 18/09/2026
Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: VR-Yhtymä Oyj
E-pasts: info.procurement@vr.fi
Pircēja juridiskais statuss: Publiskais uzņēmums
Līgumslēdzēja darbības joma: Dzelzceļa pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: VR-Group/ Web development expert services, framework agreement
Apraksts: 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 covers Web Development (e.g. web based technologies such as modern frontend frameworks and standards). 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 20 000 000 (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.
Procedūras identifikators: 01576206-2cb0-4103-9fa5-757670ea9edf

Iekšējais identifikators: 627939
Procedūras veids: Atklāta
Procedūra ir paātrināta: nē
Procedūras galvenās iezīmes: 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. Mērķis

Līguma veids: Pakalpojumi
Galvenā klasifikācija (cpv): 72000000 IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts

2.1.2. Izpildes vieta

Valsts: Somija
Jebkur attiecīgajā valstī

2.1.3. Vērtība

Pamatnolīguma maksimālā vērtība: 20 000 000,00 EUR

2.1.4. Vispārīga informācija

Papildu informācija: 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 in accordance with applicable Finnish law. 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 coverers all legal entities under VR Group as described also elsewhere in the procurement notice documents.

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Iepirkuma dokuments, Paziņojums, Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

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.

Krāpšana: 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.

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: 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.

Dalība noziedzīgā organizācijā: 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.

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: 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.

Bērnu darbs un citi cilvēku tirdzniecības veidi: 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.

Pienākumu neizpilde vides tiesību jomā: The economic operator has breached its obligations in the field of environmental law.

Pienākumu neizpilde darba tiesību jomā: The economic operator has breached its obligations in the field of labour law.

Pienākumu neizpilde sociālo tiesību jomā: The economic operator has breached its obligations in the field of social law.
Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: The economic operator has entered into agreements with other economic operators aimed at distorting competition.
Smags pārkāpums saistībā ar profesionālo rīcību: The economic operator is guilty of grave professional misconduct.
Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: 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.
Interešu konflikts saistībā ar tās dalību iepirkuma procedūrā: 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.
Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā;: 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.
Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas: 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.
Valsts tiesību aktos noteikto pienākumu neizpilde, kas izraisa izslēgšanu: The tenderer 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 breached the following obligations defined in the Finnish criminal code: aggravated accounting offence, work safety offence, work hour offence, work discrimination, extortionate work discrimination, violation of the right to organise, the use of unauthorised foreign labour, aggravated degradation of the environment or aggravated nature conservation offence.
Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: 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.
Nodokļu maksāšanas pienākuma pārkāpums: 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.
Uzņēmējdarbību aptur: The business activities of the economic operator are suspended.
Bankrots: The economic operator is bankrupt.
Vienošanās ar kreditoriem: The economic operator is in arrangement with creditors.
Maksātnespēja: The economic operator is the subject of insolvency or winding-up.
Aktīvi, kurus pārvalda likvidators: The assets of the economic operator are being administered by a liquidator or by the court.

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: The economic operator is in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations.

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: VR-Group/ Web development expert services, framework agreement
Apraksts: 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 covers Web Development (e.g. web based technologies such as modern frontend frameworks and standards). 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 20 000 000 (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.
Iekšējais identifikators: 627939

5.1.1. Mērķis

Līguma veids: Pakalpojumi
Galvenā klasifikācija (cpv): 72000000 IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts

5.1.2. Izpildes vieta

Valsts: Somija
Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Sākuma datums: 01/12/2026
Ilguma beigu datums: 30/11/2028

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 4
Cita informācija par pārjaunojumiem: 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.

5.1.5. Vērtība

Pamatnolīguma maksimālā vērtība: 20 000 000,00 EUR

5.1.6. Vispārīga informācija

Rezervēta dalība:
Dalība nav rezervēta.
Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā
Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): jā
Papildu informācija: 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 in accordance with applicable Finnish law. 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 coverers all legal entities under VR Group as described also elsewhere in the procurement notice documents.

5.1.7. Stratēģiskais iepirkums

Veicinātais sociālais mērķis: Cilvēktiesību pienācīga aizsardzība globālās piegādes ķēdēs, Taisnīgi darba apstākļi

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

5.1.10. Piešķiršanas kritēriji

Kritērijs:
Veids: Cena
Nosaukums: Price
Apraksts: Comparison Price is calculated based on expert hourly prices.
Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)
Piešķiršanas kritērija skaitlis: 30
Kritērijs:

Veids: Kvalitāte
Nosaukums: Quality
Apraksts: Professional quality
Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)
Piešķiršanas kritērija skaitlis: 70

5.1.11. Iepirkuma dokumenti

Termiņš papildu informācijas pieprasīšanai: 29/09/2026 09:00:00 (UTC+00:00) Rietumeiropas laiks
Adrese, kur pieejami iepirkuma dokumenti: https://tarjouspalvelu.fi/vryhtymaoy?id=627939&tpk=a7f551f7-e49c-43aa-ba58-a25502ba6d17

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:
Elektroniskā iesniegšana: Prasīts
Iesniegšanas adrese: https://tarjouspalvelu.fi/vryhtymaoy?id=627939&tpk=a7f551f7-e49c-43aa-ba58-a25502ba6d17
Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda
Elektroniskais katalogs: Nav atļauts
Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts
Piedāvājumu saņemšanas termiņš: 16/10/2026 09:00:00 (UTC+00:00) Rietumeiropas laiks
Laiks, kurā piedāvājumam jāsaglabājas derīgam: 6 Mēneši
Līguma noteikumi:
Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē
Ar līguma izpildi saistītie nosacījumi: The conditions for performance of the contract are set out in the draft contract attached to the procurement documents.
Finansēšanas kārtība: 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. Paņēmieni

Pamatnolīgums:
Pamatnolīgums ar konkursa daļēju neatsākšanu un daļēju atsākšanu
Informācija par dinamisko iepirkumu sistēmu:
Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Markkinaoikeus
Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: VR-Yhtymä Oyj
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Markkinaoikeus

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Markkinaoikeus
Reģistrācijas numurs: 3006157-6
Pasta adrese: Radanrakentajantie 5
Pilsēta: Helsinki
Pasta indekss: 00520
Valsts apakšiedalījums (NUTS): Helsinki-Uusimaa (FI1B1)
Valsts: Somija
E-pasts: markkinaoikeus@oikeus.fi

Tālrunis: +358 295643300
Interneta adrese: https://www.markkinaoikeus.fi
Šīs organizācijas lomas:
Pārskatīšanas organizācija
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0002
Oficiālais nosaukums: VR-Yhtymä Oyj
Reģistrācijas numurs: 1003521-5
Pasta adrese: PL 488 (Radiokatu 3)
Pilsēta: VR
Pasta indekss: 00096
Valsts apakšiedalījums (NUTS): Helsinki-Uusimaa (FI1B1)
Valsts: Somija
Kontaktpunkts: Procurement unit
E-pasts: info.procurement@vr.fi
Tālrunis: +358 294343
Interneta adrese: http://www.vrgroup.fi
Šīs organizācijas lomas:
Pircējs
Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

8.1. ORG-0003
Oficiālais nosaukums: Hansel Oy (Hilma)
Reģistrācijas numurs: FI09880841
Pasta adrese: Mannerheiminaukio 1a
Pilsēta: Helsinki
Pasta indekss: 00100
Valsts apakšiedalījums (NUTS): Helsinki-Uusimaa (FI1B1)
Valsts: Somija
Kontaktpunkts: eSender
E-pasts: tekninen@hankintailmoitukset.fi
Tālrunis: 029 55 636 30
Interneta adrese: http://hankintailmoitukset.fi
Šīs organizācijas lomas:
TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: f8e878ac-9bfd-4fcd-8ad8-10df73a556f4 - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 17
Paziņojuma nosūtīšanas datums: 16/09/2026 15:12:49 (UTC+00:00) Rietumeiropas laiks
Paziņojuma nosūtīšanas datums (e- sūtītājs): 16/09/2026 15:12:50 (UTC+00:00) Rietumeiropas laiks
Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda
Paziņojuma publikācijas numurs: 644898-2026
OV S sērijas izdevuma numurs: 181/2026
Publicēšanas datums: 18/09/2026