

## 351825-2026 - Kompetizzjoni

**Il-Finlandja – Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ – DAST solution (Dynamic Application Security Testing)**

**OJ S 98/2026 22/05/2026**

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard**

**Servizzi**

### 1. Xerrej

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#### 1.1. Xerrej

Isem uffiċjali: Veikkaus Oy

Email: [hankinnat@veikkaus.fi](mailto:hankinnat@veikkaus.fi)

Tip legali tax-xerrej: Entità bi drittijiet speċjali jew esklużivi

Attività tal-awtorità kontraenti: Rikreazzjoni, kultura u reliġjon

### 2. Proċedura

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#### 2.1. Proċedura

Titlu: DAST solution (Dynamic Application Security Testing)

Deskrizzjoni: Veikkaus is about to purchase a DAST solution (Dynamic Application Security Testing) for increasing secure software development capabilities. The DAST solution to be procured is a dynamic application security testing platform that identifies security weaknesses by interacting with running applications over HTTP/HTTPS and other supported protocols. The solution is expected to operate primarily against Veikkaus' test and pre production environments, with the possibility to extend to production environments where appropriate and safe. At a high level, the DAST service must provide: 1) Dynamic security testing of applications 2) Periodic and on demand scanning 3) Integration and automation 4) Findings management and reporting. This RFP alongside its attachments describes the subject of the procurement.

Identifikatur tal-proċedura: 4c1a5901-5114-4811-97cd-c83f00fde69d

Identifikatur intern: 611158

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: 1. GENERAL The legislation concerning the public procurement is applied to the procurement. Type of procedure is open procedure. 2.

CONTRACT NOTICE A contract notice has been published on the website [www.hankintailmoitukset.fi](http://www.hankintailmoitukset.fi)

and <http://ted.europa.eu>. The contract award notice shall be published

after the award decision. 3. SUBMITTING THE TENDER AS A GROUP OF ECONOMIC OPERATORS AND SUBCONTRACTING A tender may be submitted by a group of economic operators (a consortium or group). If awarded the contract, all group members must sign the contract and will be jointly liable for its performance. The composition of the group may not change during the procurement process or the contract period. The group, as well as a supplier with subcontractors, must possess the necessary technical, economic, financial, and other capacities to deliver the goods and services in accordance with the contract for its entire duration. During the tender process and throughout the contract period, the contracting authority may request proof of commitments and agreements with declared subcontractors that could impact the supplier's ability to fulfill the contract obligations. Similarly, the group may be required to provide evidence of the arrangements governing relationships among its

members. If a tenderer engages subcontractors, it remains fully responsible for their work as if it were its own. A tenderer submitting an independent bid while relying on subcontractors must specify in the Subcontractors Form how each subcontractor contributes to service delivery. During the contract period, subcontractors may only be replaced with the contracting authority's approval, provided such changes do not lead to significant or material modifications of the contract.

**4. USING RESOURCES OF OTHER ENTITIES** A tenderer or a group of economic operators may rely on the resources of other entities to meet the requirements of the invitation to tender, regardless of the legal nature of their relationship. However, these resources must be available to the tenderer or group throughout the procurement process and the contract period. Such resources may include, for example: Professional experience – Relying on the expertise of another economic entity, such as a company within the same corporate group, provided that the entity is named in the tender as a subcontractor and actively participates in delivering the service. Personnel – Using employees from another company to meet professional qualification requirements, provided that these individuals actively contribute to service delivery. Economic and financial standing – Leveraging the financial capacity of another entity. Technical capabilities – Utilizing another entity's technical resources, provided they are genuinely used to meet the procurement requirements. In these instances, the entity being relied on must be appropriately indicated in the subcontractors annex.

**5. PROCESSING OF TENDERS**

**5.1 SUITABILITY OF TENDERS** Before the tenders are processed it shall be assessed whether the tenderers meet the technical, professional and economic and financial requirements presented in clause/form "Exclusion and suitability (ESPD)". The tenderer's suitability shall be examined using the information provided in the tender, other financial statements (if separately requested) and the information available from risk rating reports. Tenderers who do not meet the minimum requirements set in the Call for Tenders shall be excluded from the tender competition. A tenderer who has been convicted of or in which any person with powers of representation, decision making or control has been convicted of an offence as referred in EU Public Procurement Directive 57 article, section 1 or to extortione work discrimination as stated in the Criminal Code of Finland, chapter 47 section 3(a) shall also be excluded from the tender competition. A tenderer to whom a criterion for exclusion as referred to in Public Procurement Act may also be excluded from the tender competition.

**5.2 COMPLIANCE WITH THE CALL FOR TENDERS** The goods and services offered must fully comply with the requirements outlined in the Call for Tenders and its annexes. All requested information and required annexes must be submitted as part of the tender. Compliance will be assessed based on the tender's overall content. Tenders that do not meet the requirements of the Call for Tenders or fail to adhere to the conditions of the tendering procedure will be disqualified from the competition.

**5.3 EVALUATION OF TENDERS** The evaluation of the tenders shall be made according to chapter "Grounds for decision".

**5.4 AWARD DECISION AND ITS NOTIFICATION** The award decision shall be sent to all tenderers party to the decision via email. The contract does not enter into force as a result of the notification of the decision, but requires a separate written contract.

#### **2.1.1. Għan**

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

#### **2.1.2. Post tal-prestazzjoni**

Ikun fejn ikun

#### **2.1.4. Informazzjoni ġenerali**

Informazzjoni addizzjonali: The Agreement enters into force on the Effective Date. The initial Subscription Term shall be twenty-four (24) months from the Effective Date. The Agreement shall automatically renew for successive twelve (12)-month periods on the same terms, unless either Party provides written notice of non-renewal.

**Baži legali:**

Direttiva 2014/24/UE

**2.1.6. Raġunijiet għall-eskluzjoni**

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

## 5. Lott

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**5.1. Lott: LOT-0000**

Titlu: DAST solution (Dynamic Application Security Testing)

Deskrizzjoni: Veikkaus is about to purchase a DAST solution (Dynamic Application Security Testing) for increasing secure software development capabilities. The DAST solution to be procured is a dynamic application security testing platform that identifies security weaknesses by interacting with running applications over HTTP/HTTPS and other supported protocols. The solution is expected to operate primarily against Veikkaus' test and pre production environments, with the possibility to extend to production environments where appropriate and safe. At a high level, the DAST service must provide: 1) Dynamic security testing of applications 2) Periodic and on demand scanning 3) Integration and automation 4) Findings management and reporting. This RFP alongside its attachments describes the subject of the procurement.

Identifikatur intern: 611158

**5.1.1. Għan**

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

**5.1.2. Post tal-prestazzjoni**

Ikun fejn ikun

**5.1.3. Tul ta' żmien stmat**

Tul ta' żmien ieħor: Illimitat

**5.1.6. Informazzjoni ġenerali**

**Parteċipazzjoni riżervata:**

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: The Agreement enters into force on the Effective Date. The initial Subscription Term shall be twenty-four (24) months from the Effective Date. The Agreement shall automatically renew for successive twelve (12)-month periods on the same terms, unless either Party provides written notice of non-renewal.

**5.1.7. Akkwist strateġiku**

Għan soċjali promoss: Dileġenza dovuta fir-rigward tad-drittijiet tal-bniedem fil-katini ta' provvista globali

#### 5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

#### 5.1.10. Kriterji tal-għoti

##### Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Total price

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (punti, eżatt)

Numru tal-kriterju għall-għoti: 100

#### 5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 12/06/2026 07:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tarjouspalvelu.fi/veikkaus?id=611158&tpk=a49b87dd-276a-4715-90af-074cac352a0a>

#### 5.1.12. Termini tal-akkwist

##### Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tarjouspalvelu.fi/veikkaus?id=611158&tpk=a49b87dd-276a-4715-90af-074cac352a0a>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Permessa

Skadenza biex jintlaqgħu l-offerti: 29/06/2026 09:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 6 Xhur

##### Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 29/06/2026 09:05:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

##### Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Permessa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

#### 5.1.15. Tekniki

##### Ftehim qafas:

Ebda ftehim ta' qafas

##### Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

#### 5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Markkinaoikeus

Informazzjoni dwar l-iskadenzi tar-riežami: 14 days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Markkinaoikeus

## 8. Organizzazzjonijiet

### 8.1. ORG-0001

Isem uffiċjali: Markkinaoikeus

Numru tar-registrazzjoni: 3006157-6

Indirizz postali: Radanrakentajantie 5  
Belt: Helsinki  
Kodiċi postali: 00520  
Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)  
Pajjiż: Il-Finlandja  
Email: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)  
Telefown: +358 295643300  
Indirizz tal-internet: <http://www.oikeus.fi/markkinaoikeus>

**Rwoli ta' din l-organizzazzjoni:**

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

**8.1. ORG-0002**

Isem uffiċjali: Veikkaus Oy  
Numru tar-reġistrazzjoni: 2765220-1  
Indirizz postali: PL 1  
Belt: Veikkaus  
Kodiċi postali: 01009  
Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)  
Pajjiż: Il-Finlandja  
Punt ta' kuntatt: Veikkaus Oy  
Email: [hankinnat@veikkaus.fi](mailto:hankinnat@veikkaus.fi)  
Telefown: +358 20055000  
Indirizz tal-internet: <https://www.veikkaus.fi>

**Rwoli ta' din l-organizzazzjoni:**

Xerrej

**8.1. ORG-0003**

Isem uffiċjali: Hansel Oy (Hilma)  
Numru tar-reġistrazzjoni: FI09880841  
Indirizz postali: Mannerheiminaukio 1a  
Belt: Helsinki  
Kodiċi postali: 00100  
Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)  
Pajjiż: Il-Finlandja  
Punt ta' kuntatt: eSender  
Email: [tekninen@hankintailmoitukset.fi](mailto:tekninen@hankintailmoitukset.fi)  
Telefown: 029 55 636 30  
Indirizz tal-internet: <http://hankintailmoitukset.fi>

**Rwoli ta' din l-organizzazzjoni:**

TED eSender

## Informazzjoni dwar l-avviż

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Identifikatur/verżjoni tal-avviż: 0754c6ee-deca-409e-87c1-e724a76b733d - 01  
Tip ta' formola: Kompetizzjoni  
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard  
Sottotip tal-avviż: 16  
Data ta' meta ntbaġħat l-avviż: 21/05/2026 10:05:29 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 21/05/2026 10:05:31 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 351825-2026

Numru tal-ħarġa tal-ĠU S: 98/2026

Data tal-pubblikazzjoni: 22/05/2026