

376004-2026 - Kompetizzjoni

Il-Finlandja – Pakketti tas-software u sistemi ta' informazzjoni – VR Group: Sumo Logic License Procurement

OJ S 104/2026 02/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: VR-Group Plc

Email: info.procurement@vr.fi

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji

2. Proċedura

2.1. Proċedura

Titlu: VR Group: Sumo Logic License Procurement

Deskrizzjoni: VR-Group Plc (hereinafter also “VR” or the “Contracting Authority”) initiates this procurement to ensure continued access to the Sumo Logic cloud-based log monitoring and analytics platform used across VR Group’s operations. VR Group consists of approximately 15 legal entities operating in Finland, Sweden and Latvia, employing more than 9,100 people. The Sumo Logic solution is currently widely used within VR, particularly in critical application environments, including sales channel systems, and plays a central role in monitoring, analyzing and managing system logs, supporting operational reliability, incident management and performance optimization. The procurement covers the provision of Sumo Logic subscription licenses and related license management services for the Contracting Authority. The licenses are based on a consumption-based credit model, where usage is determined primarily by data ingestion and data storage volumes. The licenses will be delivered into the Contracting Authority’s existing Sumo Logic environment without any migration, reconfiguration or replacement of the current system. A more detailed description of the procurement is provided in "Annex 1. Description of the Procurement". The procurement is targeted at authorized Sumo Logic resellers operating within the European market. The selected supplier shall enable procurement, invoicing and renewal of the licenses via AWS Marketplace in a manner compatible with VR’s AWS Enterprise Discount Program (EDP), and shall provide commercial and license-related support. The agreement will be used to procure subscription licenses and additional credits as required during the contract period. The scope and actual volumes of the procurement may vary based on the Contracting Authority’s needs. 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 requirements set out in this notice and its appendices.

Identifikatur tal-proċedura: d416f3ce-c83b-4ade-85c8-27e2d88bbac1

Identifikatur intern: VR - IT - 2026 - SUMO

Tip ta’ proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48000000 Pakketti tas-software u sistemi ta' informazzjoni

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

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: VR Group consists of around 15 legal entities in Finland, Sweden and Latvia and has over 9100 employees. This procurement is made for all legal entities under VR Group, i.e. VR-Group Plc and all its group companies. At the commencement of the procurement procedure there are: • In Finland 12 relevant legal entities. In addition, there is also a maintenance company VR FleetCare. • In Sweden VR Sverige AB and VR Snabbtåg Sverige AB, and • In Latvia VR Services Latvia SIA 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 Sector (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 conducts the procurement procedure on behalf of both VR-Group Plc and VR Snabbtåg Sverige AB. VR-Group Plc is responsible for the entire procurement procedure including all stages of the procurement procedure and possible appeal and rectification procedures. All of these processes are entirely conducted according to Finnish law according to applicable legislation. The Finnish Act on Procurement Contracts in the Utilities Sector (1398/2016) is applied to the procurement. 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 above and also elsewhere in the procurement documents.

Bażi legali:

Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklużjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: VR Group: Sumo Logic License Procurement

Deskriżjoni: VR-Group Plc (hereinafter also “VR” or the “Contracting Authority”) initiates this procurement to ensure continued access to the Sumo Logic cloud-based log monitoring and analytics platform used across VR Group’s operations. VR Group consists of approximately 15 legal entities operating in Finland, Sweden and Latvia, employing more than 9,100 people. The Sumo Logic solution is currently widely used within VR, particularly in critical application environments, including sales channel systems, and plays a central role in monitoring, analyzing and managing system logs, supporting operational reliability, incident management and performance optimization. The procurement covers the provision of Sumo Logic subscription licenses and related license management services for the Contracting Authority. The licenses are based on a consumption-based credit model, where usage is determined primarily by data ingestion and data storage volumes. The licenses will be delivered into the Contracting Authority’s existing Sumo Logic environment without any migration,

reconfiguration or replacement of the current system. A more detailed description of the procurement is provided in "Annex 1. Description of the Procurement". The procurement is targeted at authorized Sumo Logic resellers operating within the European market. The selected supplier shall enable procurement, invoicing and renewal of the licenses via AWS Marketplace in a manner compatible with VR's AWS Enterprise Discount Program (EDP), and shall provide commercial and license-related support. The agreement will be used to procure subscription licenses and additional credits as required during the contract period. The scope and actual volumes of the procurement may vary based on the Contracting Authority's needs. 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 requirements set out in this notice and its appendices.

Identifikatur intern: VR - IT - 2026 - SUMO

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48000000 Pakketti tas-software u sistemi ta' informazzjoni

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

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 36 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 1

Informazzjoni oħra dwar it-tiġdid: VR shall have the option to extend the Agreement by one (1) additional year under the same terms and conditions by providing written notice prior to the expiry of the initial term.

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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: VR Group consists of around 15 legal entities in Finland, Sweden and Latvia and has over 9100 employees. This procurement is made for all legal entities under VR Group, i.e. VR-Group Plc and all its group companies. At the commencement of the procurement procedure there are: • In Finland 12 relevant legal entities. In addition, there is also a maintenance company VR FleetCare. • In Sweden VR Sverige AB and VR Snabbtåg Sverige AB, and • In Latvia VR Services Latvia SIA 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 Sector (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 conducts the procurement procedure on behalf of both VR-Group Plc and VR Snabbtåg Sverige AB. VR-Group Plc is responsible for the entire procurement procedure including all stages of the procurement procedure and possible appeal and rectification procedures. All of these processes are entirely conducted according to Finnish law according to applicable legislation. The Finnish Act on

Procurement Contracts in the Utilities Sector (1398/2016) is applied to the procurement. 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 above and also elsewhere in the procurement documents.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Price

Kategorija tal-kriterju tal-għoti valur fiss: Valur fiss (total)

Numru tal-kriterju għall-għoti: 100

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 15/06/2026 07:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tarjouspalvelu.fi/vryhtymaoy?id=612038&tpk=f4f3a77a-a971-4dd7-b154-70bb97752a8c>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tarjouspalvelu.fi/vryhtymaoy?id=612038&tpk=f4f3a77a-a971-4dd7-b154-70bb97752a8c>

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

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 01/07/2026 07:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 01/07/2026 07:05:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The agreement may be executed once the procurement decision has become legally binding (final).

Arrangament finanzjarju: Not required.

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 rieżami

Organizzazzjoni tar-rieżami: Markkinaoikeus

Informazzjoni dwar l-iskadenzi tar-rieżami: Subject of request for rectification A concerned party who is dissatisfied with a decision of the contracting entity or with some other resolution made in a procurement procedure may request rectification of procurement under sections

132 to 135 of the Procurement Act. A request for rectification is made in writing to the contracting entity. A request for rectification may be made by a concerned party as defined above. Time limit for submitting a request for rectification A concerned party must request rectification of procurement within 14 days of receiving notice of the decision of the contracting entity together with instructions for appeal. The request for rectification must be submitted by the date when the time limit for submitting the request expires, with-in office hours (i.e. by 16.15 Finnish time). The day of notice is not included in the calculation of the time limit. If the last day for submitting a request is a bank holiday, Independence Day (6 December), the First of May, Christmas Eve, Mid-summer Eve or a Saturday, the request for rectification may be submitted on the first weekday following that day, within office hours.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: VR-Group Plc

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: VR-Group Plc

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: VR-Group Plc

Numru tar-reġistrazzjoni: 1003521-5

Indirizz postali: PL 488 (Radiokatu 3)

Belt: VR

Kodiċi postali: 00096

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Punt ta' kuntatt: Procurement Unit

Email: info.procurement@vr.fi

Telefown: +358 294343

Indirizz tal-internet: <http://www.vrgroup.fi>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Markkinaoikeus

Numru tar-reġistrazzjoni: 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

Telefown: +358 295643300

Indirizz tal-internet: <https://www.markkinaoikeus.fi>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

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
Telefown: 029 55 636 30
Indirizz tal-internet: <http://hankintailmoitukset.fi>
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: b3b039d2-438a-4c5d-aa31-40a5be300c14 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 17
Data ta' meta ntbagħat l-avviż: 01/06/2026 08:00:12 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 01/06/2026 08:00:13 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 376004-2026
Numru tal-ħarġa tal-ĠU S: 104/2026
Data tal-pubblikazzjoni: 02/06/2026