

452622-2026 - Kompetizzjoni

Il-Finlandja – Pakketti tas-softwer varji u sistemi tal-kompjuter – Real-time Graphics Controller
OJ S 124/2026 01/07/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Yleisradio Oy

Email: tarjoukset.yle@yle.fi

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Rikreazzjoni, kultura u reliġjon

2. Proċedura

2.1. Proċedura

Titlu: Real-time Graphics Controller

Deskrizzjoni: The object of the procurement is Real-time Graphics Controller for Yleisradio Oy ("Yle"). Yle is looking for a supplier for a graphics controller. The solution should be ready-made and already in production use. The controller will play a crucial role in Yle's real-time graphics production. The goal is to have one UI to unify workflow between different graphic renderer systems. Yle's production environment consists of 12 tv studios, 3 OB trucks, 1 playout centre and roughly dozen cloud live streaming units. Content filling clients have around 1300 installations. Concurrent users are around 100. The scope of initial installation is to install controller setup to one local studio in Pasila, Helsinki. This studio is using SPX html graphics, Caspar CG and Unreal as graphic renderers. After a successful production transition Yle is looking for expand this controller solution as a company wide solution. The object of the procurement is described in detail in the Invitation to Tender and its annexes: 1. Subject of the procurement 2. Requirements 3. Pricing Sheet 4. Yle Data Protection Agreement 5. Agreement draft 5.1 JIT 2025 – Special Terms and Conditions for Services 5.2 JIT 2025 – Special Terms and Conditions for Consulting Services 5.3 JIT 2025 – General Terms and Conditions 6. Evaluation of Tenders Yle will choose one (1) supplier as a contracting party as a result of this bidding competition. The Agreement includes two extension options described in the tender documents.

Identifikatur tal-proċedura: 6b9c5a43-fc26-4032-b40c-c4f64e2985f4

Identifikatur intern: YLE20250003

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: le

Elementi prinċipali tal-proċedura: REGULATIONS AND PRINCIPLES TO BE FOLLOWED The procurement procedure will take place in compliance with the Finnish Act on Public Procurement and Concession Contracts 1397/2016 ("Procurement Act") which derives from the European Community directives on public procurement ("Procurement Directives"). The procurement is also under the terms of the World Trade Organization's (WTO) Agreement on Government Procurement ("GPA") signed by the non-EU tenderer's country of establishment. The same procurement terms and conditions as those from Finland and other European Union member states shall apply to the tenderer' from states that have signed the GPA. If the tenderer's country of establishment does not have a valid GPA agreement, the

contracting entity has no obligation to accept the tenderer in the procurement procedure.

PROCUREMENT PROCEDURE The contract will be concluded using an open procedure according in accordance with Section 32 of the Procurement Act. In an open procedure the contracting entity publishes a contract notice and places a call for tenders for the receivable, on which basis all prospective suppliers may submit their tenders. The procedure includes the following steps. The contracting entity (Yle): 1. Publishes a contract notice and places a call for tenders available; 2. Answers the questions received by the time limit; 3. Opens the tenders received by the time limit; 4. Reviews that the responses of the tenderer given in the ESPD form and in the tender fulfill the eligibility and suitability requirements set for the supplier; 5. Reviews that the tenders are consistent with the call for tenders; 6. Evaluates the tenders as stated in the call for tenders; 7. Makes the contract award decision and communicates the decision to all tenderers; 8. Requests and verifies the certificates and reports on the eligibility and suitability of the chosen tenderer(s); 9. Concludes the procurement agreement with the winner. The tenderer shall note that the contracting procedure does not include a phase of negotiation in which the tenderer could specify the given tender. The object of the procurement forms a logical and operationally reliable entirety and the procurement is therefore not divided into separate parts.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48900000 Pakketti tas-software varji u sistemi tal-kompjuter

Klassifikazzjoni addizzjonali (cpv): 72600000 Servizzi ta' appoġġ u konsulenza dwar il-kompjuter

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Real-time Graphics Controller

Deskrizzjoni: The object of the procurement is Real-time Graphics Controller for Yleisradio Oy ("Yle"). Yle is looking for a supplier for a graphics controller. The solution should be ready-made and already in production use. The controller will play a crucial role in Yle's real-time graphics production. The goal is to have one UI to unify workflow between different graphic renderer systems. Yle's production environment consists of 12 tv studios, 3 OB trucks, 1 playout centre and roughly dozen cloud live streaming units. Content filling clients have around 1300 installations. Concurrent users are around 100. The scope of initial installation is to install controller setup to one local studio in Pasila, Helsinki. This studio is using SPX html graphics, Caspar CG and Unreal as graphic renderers. After a successful production transition Yle is looking for expand this controller solution as a company wide solution. The object of the procurement is described in detail in the Invitation to Tender and its annexes: 1. Subject of the procurement 2. Requirements 3. Pricing Sheet 4. Yle Data Protection Agreement 5. Agreement draft 5.1 JIT 2025 – Special Terms and Conditions for Services 5.2 JIT 2025 –

Special Terms and Conditions for Consulting Services 5.3 JIT 2025 – General Terms and Conditions 6. Evaluation of Tenders Yle will choose one (1) supplier as a contracting party as a result of this bidding competition. The Agreement includes two extension options described in the tender documents.

Identifikatur intern: YLE20250003

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48900000 Pakketti tas-software varji u sistemi tal-kompjuter

Klassifikazzjoni addizzjonali (cpv): 72600000 Servizzi ta' appoġġ u konsulenza dwar il-kompjuter

Għażliet:

Deskrizzjoni tal-għażliet: The Agreement includes two extension options described in detail in tender documents.

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 12 Xhur

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

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: Comparison price

Deskrizzjoni: See appendix 6.

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

Numru tal-kriterju għall-għoti: 65

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: See appendix 6.

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

Numru tal-kriterju għall-għoti: 99

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 10/08/2026 09:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tarjouspalvelu.fi/yleisradiooy?id=615711&tpk=fd0bfa1c-a3ff-4732-b882-33bfbaceac49>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tarjouspalvelu.fi/yleisradiooy?id=615711&tpk=fd0bfa1c-a3ff-4732-b882-33bfbaceac49>

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: 24/08/2026 09:00:00 (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: 24/08/2026 09:15:00 (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

Fatturazzjoni elettronika: Meħtieġa

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 rieżami

Organizzazzjoni tar-rieżami: Markkinaoikeus

Informazzjoni dwar l-iskadenzi tar-rieżami: According to legislation.

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

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Yleisradio Oy

Numru tar-registrazzjoni: 0215438-8

Indirizz postali: Uutiskatu 5

Belt: Helsinki

Kodiċi postali: 00240

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

Pajjiż: Il-Finlandja

Punt ta' kuntatt: Procurement Services

Email: tarjoukset.yle@yle.fi

Telefown: +358 914801

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

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

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

Telefown: +358 295643300

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

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Hansel Oy (Hilma)

Numru tar-registrazzjoni: 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: bf250a98-dd29-4f1a-9688-98c8427a54e0 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 30/06/2026 08:54:58 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 30/06/2026 08:54:59 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 452622-2026

Numru tal-ħarġa tal-ĠU S: 124/2026

Data tal-pubblikazzjoni: 01/07/2026