

121161-2026 - Procedură concurențială

Finlanda – Pachete software și sisteme informatice – Mobility Management System for Haaga-Helia University of Applied Sciences

OJ S 36/2026 20/02/2026

Anunț de participare sau de concesionare - regim standard

Produse - Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Haaga-Helia ammattikorkeakoulu Oy

E-mail: ICT-hankinnat@haaga-helia.fi

Forma juridică a achizitorului: Organism de drept public

Activitatea autorității contractante: Educație

2. Procedură

2.1. Procedură

Titlu: Mobility Management System for Haaga-Helia University of Applied Sciences

Descriere: Haaga-Helia University of Applied Sciences seeks a comprehensive SaaS-based Mobility Management System to support the full lifecycle of international student, staff, and teacher exchanges. The solution must streamline all exchange-related processes—from marketing opportunities to application handling, selections, documentation, financial management, reporting, and partner institution coordination—while meeting the specific requirements of higher education mobility programs such as Erasmus+. The system shall provide integrated tools for application workflows, digital signatures, learning agreements, grant calculations, partner database management with EWP connectivity, dashboards for administrators and participants, analytics, and automated communications. It must support multiple user groups, enable efficient data management without duplication, and integrate with Haaga-Helia's existing systems where applicable. The supplier will deliver a fully functional, production-ready solution by autumn 2026, including implementation, documentation, training, data migration, and required integrations, in accordance with defined security, data protection, and service level requirements. The Agreement is valid 2 years from the signing of the Agreement, after which the Agreement continues as valid until further notice. Object of the procurement is described in more detail on Annex A1 Description of the procurement.

Identificatorul procedurii: c3df68a5-37c2-4d29-81a6-b60d0e328115

Identificator intern: 594983

Tip de procedură: Deschisă

Principalele caracteristici ale procedurii: The procurement is governed by the Act on Public Procurement and Concession Contracts (1397/2016, Procurement Act). This is a procurement below the EU threshold under Section 26 of the Act—a so-called “national procurement.” The procedure to be used corresponds to the open procedure referred to in Section 32 of the Procurement Act. PROCESSING OF TENDERS Procedure steps (Contracting Authority): 1. Opens the tenders, 2. Checks the tenderer's responses concerning suitability, 3. Checks the tenders' compliance with the request to tender, 4. Compares the tenders, 5. Requests and checks certificates and statements regarding the winner's suitability, and 6. Makes the procurement decision and notifies all tenderers of the decision. At step 4, the Contracting Authority may either: a) select, based on the evaluation criteria, the tenderer assessed to be

the best, or b) move to a negotiated procedure. A negotiated procedure may be initiated if: a) no tenders compliant with the request to tender have been received, or b) none of the tenders can be accepted due to an excessively high price or for another reason. All tenderers who submitted a tender by the deadline and meet the eligibility criteria will be invited to negotiate. The aim of the negotiations is to update the original request to tender so that the tenderers selected for the negotiations can submit new tenders on that basis. Negotiations will be conducted on an equal basis with all invited tenderers within a time period defined by the Contracting Authority. After the negotiations, the Contracting Authority will send an updated request to tender to all tenderers who took part in the negotiations, on the basis of which they will submit new tenders. The new tenders will be compared in accordance with the criteria described in the updated request to tender, and the winner will be selected on the basis of that comparison. Additionally, Sections 96 and 125 of the Procurement Act apply to this procurement.

LANGUAGE USED IN THE TENDERING PROCEDURE The procurement documents are available in English. If a tenderer needs the documents in another language, the tenderer is responsible for arranging the translation and for the related costs. Tenders and their appendices must be prepared in English.

PARTIAL TENDERS Partial tenders are not accepted.

ALTERNATIVE (PARALLEL) TENDERS Alternative (parallel) tenders are prohibited.

NOTIFICATION OF PROCUREMENT DECISIONS Information about procurement decisions will be communicated to all tenderers electronically, using the email address provided by the tenderer in their tender.

2.1.1. Scop

Natura contractului: Produse

Natura suplimentară a contractului: Servicii

Clasificarea principală (cpv): 48000000 Pachete software și sisteme informatice

Clasificare suplimentară (cpv): 72227000 Servicii de consultanță privind integrarea software

2.1.2. Locul de executare

Oriunde în Spațiul Economic European

2.1.4. Informații generale

Informații suplimentare: According to the assessment of the contracting authority, more than half of the value of the contract consists of compensation paid for the licences required to use the software product. Therefore, the main procurement category has been stated as goods.

Temei juridic:

Altele

2.1.6. Motive de excludere

Sursele motivelor de excludere: Documentul european de achiziție unic (DEAU)

5. Lot

5.1. Lot: LOT-0000

Titlu: Mobility Management System for Haaga-Helia University of Applied Sciences

Descriere: Haaga-Helia University of Applied Sciences seeks a comprehensive SaaS-based Mobility Management System to support the full lifecycle of international student, staff, and teacher exchanges. The solution must streamline all exchange-related processes—from marketing opportunities to application handling, selections, documentation, financial management, reporting, and partner institution coordination—while meeting the specific requirements of higher education mobility programs such as Erasmus+. The system shall provide integrated tools for application workflows, digital signatures, learning agreements,

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5.1.1. Scop

Natura contractului: Produse

Natura suplimentară a contractului: Servicii

Clasificarea principală (cpv): 48000000 Pachete software și sisteme informatice

Clasificare suplimentară (cpv): 72227000 Servicii de consultanță privind integrarea software

Opțiuni:

Descrierea opțiunilor: After the two#year fixed-term contract period, the contract shall remain in force until further notice. The customer has the right to purchase expert services related to the system and acquire the additional licenses needed for using the system at the prices specified in the agreement.

5.1.2. Locul de executare

Oriunde în Spațiul Economic European

5.1.3. Durata estimată

Durată: 24 Luni

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Această procedură de achiziții publice este adecvată și pentru întreprinderile mici și mijlocii (IMM-uri): da

Informații suplimentare: According to the assessment of the contracting authority, more than half of the value of the contract consists of compensation paid for the licences required to use the software product. Therefore, the main procurement category has been stated as goods.

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Document de achiziție, Documentul european de achiziție unic (DEAU)

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: PRICE 70 %

Descriere: In accordance with the terms of the call for tenders.

Criteriu:

Tip: Calitate

Denumire: QUALITY 30 %

Descriere: In accordance with the terms of the call for tenders.

5.1.11. Documentele achiziției

Limbile în care documentele achiziției sunt disponibile oficial: engleză

Termenul-limită pentru solicitarea de informații suplimentare: 25/02/2026 11:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Unde se găsesc documentele achiziției: <https://tarjouspalvelu.fi/haagahelia?id=594983&tpk=f36997ee-1e3e-467b-a7b4-3bbdd0755745>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: <https://tarjouspalvelu.fi/haagahelia?id=594983&tpk=f36997ee-1e3e-467b-a7b4-3bbdd0755745>

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Catalog electronic: Nu este permisă

Variante: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea ofertelor: 11/03/2026 11:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Durata în care oferta trebuie să rămână valabilă: 6 Luni

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Este necesar un acord de confidențialitate: nu

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: da

Se va utiliza plata electronică: da

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Markkinaoikeus

8. Organizații

8.1. ORG-0001

Denumire oficială: Haaga-Helia ammattikorkeakoulu Oy

Număr de înregistrare: 2029188-8

Adresă poștală: Ratapihantie 13

Localitate: Helsinki

Cod poștal: 00520

Subdiviziunea țării (NUTS): Helsinki-Uusimaa (FI1B1)

Țara: Finlanda

E-mail: ICT-hankinnat@haaga-helia.fi

Adresa de internet: <http://www.haaga-helia.fi/>

Rolurile acestei organizații:

Cumpărător

8.1. ORG-0002

Denumire oficială: Markkinaoikeus
Număr de înregistrare: 3006157-6
Adresă poștală: Radanrakentajantie 5
Localitate: Helsinki
Cod poștal: 00520
Subdiviziunea țării (NUTS): Helsinki-Uusimaa (FI1B1)
Țara: Finlanda
E-mail: markkinaoikeus@oikeus.fi
Telefon: +358 295643300
Adresa de internet: <https://www.markkinaoikeus.fi>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

8.1. ORG-0003

Denumire oficială: Hansel Oy (Hilma)
Număr de înregistrare: FI09880841
Adresă poștală: Mannerheiminaukio 1a
Localitate: Helsinki
Cod poștal: 00100
Subdiviziunea țării (NUTS): Helsinki-Uusimaa (FI1B1)
Țara: Finlanda
Punct de contact: eSender
E-mail: tekninen@hankintailmoitukset.fi
Telefon: 029 55 636 30
Adresa de internet: <http://hankintailmoitukset.fi>

Rolurile acestei organizații:

TED eSender

Informații privind anunțul

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