

477121-2026 - Procedură concurențială

Finlanda – Servicii IT: consultanță, dezvoltare de software, internet și asistență – Internal Control System

OJ S 131/2026 10/07/2026

Anunț de participare sau de concesionare - regim standard

Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Veikkaus Oy

E-mail: hankinnat@veikkaus.fi

Forma juridică a achizitorului: Entitate cu drepturi speciale sau exclusive

Activitatea autorității contractante: Recreere, cultură și religie

2. Procedură

2.1. Procedură

Titlu: Internal Control System

Descriere: Veikkaus is requesting tenders for the procurement and implementation of an Internal Control System (ICS). Veikkaus will select one supplier to provide the ICS as Software. The objectives of the procurement are: • Ensure the integrity and correctness of the Games and related processes; • Strengthen Veikkaus' internal control environment in line with Finnish and EU regulation as at 1 July 2027; • Provide reliable, transparent, and auditable control evidence to authorities, internal audit, and Veikkaus management; • Integrate with Veikkaus' existing gaming and support systems; • Support both current and reasonably foreseeable future regulatory requirements regarding lottery and draw-based games. The offered solution shall be a fully functional ICS provided as a Service according to the requirements and descriptions set out in the Call for Tender documents. The agreement does not grant the supplier an exclusive right to provide the service to Veikkaus.

Identificatorul procedurii: 3f723f94-f223-491b-89d7-b61574811e82

Identificator intern: 620685

Tip de procedură: Deschisă

Procedura este accelerată: nu

Principalele caracteristici ale procedurii: 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 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 The tenderer may submit the tender as a group of economic operators. In this case, however, it is required that the enterprises that belong to the group undertake with joint liability to fulfill the obligations and responsibilities of the contract. If the group is awarded with the contract, all group members shall sign the contract. The members of the group may not be changed during the procurement procedure or contract period. The group and the supplier with subcontractors is required to have the technical, economic and financial and other capacities to provide the goods and services in accordance with the contract for the whole contract period. During the tender competition and during the contract period, the supplier may be requested to provide proof on commitments and contracts

that they have made with the notified subcontractors and which may affect the supplier's capacity to meet the obligations of the contract. The group may be requested to provide corresponding proof on how the relationships between the members of the group have been arranged. If the tenderer uses subcontractors, it shall be responsible for the work of its subcontractors as of their own work. If the tenderer participates in the procurement process independently, using the services of its subcontractors as a part of its tender and being responsible for their work, the tenderer must state in the Subcontractors form how the subcontractor participates in producing the service. During the contract period, replacing subcontractors is possible only if it does not result to significant or material changes of the contract, and only with the consent of the contracting authority.

4. USING RESOURCES OF OTHER ENTITIES The tenderer or a group of economic operators may use the resources of other entities to fulfill the requirements of the invitation to tender without taking into account the legal nature of their relationship. The resources of other entities must be de facto at the disposal of the tenderer or the group of economic operators during the procurement process and the contract period. Such resources may include, for example: 1) Relying professional experience of other economic entity, which for example belong to the same group of companies, provided that this entity is named in the tender as a subcontractor for the tenderer or the group of economic operators, and it de facto participates in supplying the service; 2) the use of other company's personnel to fulfill the requirements concerning professional qualifications, provided that these persons de facto participate in supplying the service; 3) resources concerning economic and financial standing; 4) resources concerning technical capabilities, provided that such resources are de facto utilized to fulfill the requirements of the procurement.

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 extortionate 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 OF TENDERS WITH THE CALL FOR TENDERS The solution and services tendered shall comply with the content of the Call for Tenders and its annexes. All the requested information and required annexes must be annexed to the tender. In examining the compliance of the tender the tender is assessed based on the entire content of the tender. Tenders that are not in compliance with the Call for Tenders or in accordance with the conditions of the tendering procedure shall be excluded from the tender 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 for the information of all the tenderers via email. The contract does not come into force as a result of the notification of the decision, but requires a separate written contract.

2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 72000000 Servicii IT: consultanță, dezvoltare de software, internet și asistență

2.1.2. Locul de executare

Oriunde

2.1.4. Informații generale

Temei juridic:

Directiva 2014/24/UE

2.1.6. Motive de excludere

Sursele motivelor de excludere: Document de achiziție

5. Lot

5.1. Lot: LOT-0000

Titlu: Internal Control System

Descriere: Veikkaus is requesting tenders for the procurement and implementation of an Internal Control System (ICS). Veikkaus will select one supplier to provide the ICS as Software. The objectives of the procurement are: • Ensure the integrity and correctness of the Games and related processes; • Strengthen Veikkaus' internal control environment in line with Finnish and EU regulation as at 1 July 2027; • Provide reliable, transparent, and auditable control evidence to authorities, internal audit, and Veikkaus management; • Integrate with Veikkaus' existing gaming and support systems; • Support both current and reasonably foreseeable future regulatory requirements regarding lottery and draw-based games. The offered solution shall be a fully functional ICS provided as a Service according to the requirements and descriptions set out in the Call for Tender documents. The agreement does not grant the supplier an exclusive right to provide the service to Veikkaus.

Identificator intern: 620685

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 72000000 Servicii IT: consultanță, dezvoltare de software, internet și asistență

5.1.2. Locul de executare

Oriunde

5.1.3. Durata estimată

Altă durată: Necunoscut

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

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

5.1.7. Achiziție publică strategică

Obiectiv social promovat: Obligația de diligență în privința drepturilor omului în cadrul lanțurilor de aprovizionare globale

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Document de achiziție

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: Total price

Categorie a criteriului de atribuire greutate: Ponderare (puncte, valoare exactă)

Număr legat de criteriul de atribuire: 40

Criteriu:

Tip: Calitate

Denumire: Quality

Descriere: Quality

Categorie a criteriului de atribuire greutate: Ponderare (puncte, valoare exactă)

Număr legat de criteriul de atribuire: 60

5.1.11. Documentele achiziției

Termenul-limită pentru solicitarea de informații suplimentare: 03/08/2026 09:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Unde se găsesc documentele achiziției: <https://tarjouspalvelu.fi/veikkaus?id=620685&tpk=6c5c6f5a-e113-46bd-aff8-9d4cfec698b0>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: <https://tarjouspalvelu.fi/veikkaus?id=620685&tpk=6c5c6f5a-e113-46bd-aff8-9d4cfec698b0>

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

Catalog electronic: Autorizată

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea ofertelor: 24/08/2026 06:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Durata în care oferta trebuie să rămână valabilă: 3 Luni

Informații privind deschiderea publică:

Data deschiderii: 24/08/2026 06:05:00 (UTC+00:00) ora Europei Occidentale, GMT

Clauzele contractuale:

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

Facturare electronică: Autorizată

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

Informații privind termenele-limită pentru reexaminare: 14 days

Organizația care furnizează mai multe informații cu privire la căile de atac: Markkinaoikeus

8. Organizații

8.1. ORG-0001

Denumire oficială: Veikkaus Oy
Număr de înregistrare: 2765220-1
Adresă poștală: PL 1
Localitate: Veikkaus
Cod poștal: 01009
Subdiviziunea țării (NUTS): Helsinki-Uusimaa (FI1B1)
Țara: Finlanda
Punct de contact: Procurement
E-mail: hankinnat@veikkaus.fi
Telefon: +358 943701
Adresa de internet: <https://www.veikkaus.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

Organizația care furnizează mai multe informații cu privire la 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

Identificatorul versiunea anunțului: 938b76de-e652-43c6-adc2-7775cd4b87d8 - 01

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Tip de anunț: Anunț de participare sau de concesionare - regim standard

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