

338550-2026 - Javni razpis

Finska – Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora – VR-Group/ Web- & backend-development expert services, framework agreement

OJ S 94/2026 18/05/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: VR-Yhtymä Oyj

E-naslov: info.procurement@vr.fi

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Železniški promet

2. Postopek

2.1. Postopek

Naslov: VR-Group/ Web- & backend-development expert services, framework agreement

Opis: The objective of this procurement is to establish a multi-supplier framework agreement for the provision of software development expertise for the entire VR Group. The framework covers development needs arising across VR Group companies, including but not limited to passenger services, logistics operations, infrastructure-related systems, commercial platforms, customer-facing digital services, and internal operational systems. The procurement is divided into two (2) lots: Lot 1: Web Development (e.g. web based technologies such as modern frontend frameworks and standards) Lot 2: Backend Development (e.g. backend systems, databases, cloud native development, and software development within commonly used backend technology ecosystems) Experts are assigned to VR's agile development teams, who operate according to VR's technology choices and established models where VR acts as the Product Owner and oversees overall project and development management. Work is carried out in a hybrid model, both on-site at VR's premises in Helsinki and remotely in accordance with VR's working guidelines. The service also includes a Supplier-appointed Service Manager (for reporting, invoicing etc.). In accordance with Section 45(2) of the Act on Procurement in the Utilities Sectors, the maximum total value of contracts awarded under this Framework Agreement during the entire contract period shall be EUR 30 000 000 (VAT 0%). Tenderers are requested to note that the value stated above does not constitute the estimated value of the procurement, but the statutory maximum value as referred to in the Act. The maximum value also includes possible option periods of the procurement. VR Group does not commit to any minimum purchase volumes. Actual resource needs may increase or decrease during the contract period based on business requirements, technological development, and the lifecycle of projects and systems. The initial contract period is two (2) years, after which the Customer may extend the Agreement with four (4) optional periods of one (1) year each. 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 suitability requirements set out in this

notice and its appendices. The subject of the procurement is described in more detail in Appendix 2 (Procurement Description) to the Invitation to Tender. The suitability requirements for Tenderers are set out in the ESPD form.

Identifikator postopka: 6b5d5d17-78b8-48b2-944d-feb7f1592cc7

Notranji identifikator: 613810

Vrsta postopka: Odrpti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: The procurement procedure applied is an open procedure. If none of the tenders received complies with the Invitation to Tender, or if the circumstances during the tendering procedure change in such a way that VR cannot make use of the results of the tendering procedure, VR may suspend the procurement procedure in part or in its entirety. No compensation shall be paid to Tenderers for submitting a tender, presenting a tender, or otherwise participating in the procurement procedure. The contract notice and the tender documents are available in English. The stages of the procedure are as follows: A. Opening of tenders B. Verification of the suitability of Tenderers C. Verification of compliance of tenders with the Invitation to Tender D. Evaluation of tenders: Stage 1 E. Evaluation of tenders: Stage 2 – Interviews F. Final evaluation of tenders G. Contract award: the contract award shall be notified electronically to all Tenderers. H. Conclusion of the procurement agreement. The procurement agreement shall enter into force only upon signature of a written agreement. The tender must comply with the Invitation to Tender and its appendices and shall include all information requested for the assessment of Tenderers and tenders and for the comparison of tenders, in accordance with the instructions provided. Submission of alternative or variant tenders is not permitted. The Tenderer's own contract terms shall not be attached to the tender and may lead to rejection of the tender.

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora

2.1.2. Kraj izvajanja

Država: Finska

Kjer koli v določeni državi

2.1.3. Vrednost

Najvišja vrednost okvirnega sporazuma: 30 000 000,00 EUR

2.1.4. Splošne informacije

Dodatne informacije: This procurement is made for all legal entities under VR Group, i.e. VR-Group Plc and all its group companies. Any future group entities established or acquired during the term of the framework agreement may also be covered under this procurement. For the sake of clarity, the specific entities to be covered by the procured services shall be specified in each purchase order or mini-competition and/or in the corresponding purchase agreement. The primary Contracting Entities include the following companies: VR Kunnossapito Oy (2945253-7), AVECRA Oy (0110858-2), Oy Pohjolan Liikenne Ab (0678125-8), VR Sverige AB (556351-9437) and VR Snabbtåg Sverige AB (556923-4304). VR Group will also sign the Agreement on behalf of all legal entities under VR Group. 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 Sectors (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

will conduct the procurement procedure on behalf of both VR-Group Plc and VR Snabbtåg Sverige AB. VR-Group Plc will be responsible for the entire procurement procedure including all stages of the procurement procedure and possible appeal and rectification procedures. All of these processes will be entirely conducted according to Finnish law according to applicable legislation. The Finnish Act on Procurement Contracts in the Utilities Sectors (1398/2016) is applied to the procurement. For the avoidance of doubt, the procurement is made for all legal entities under VR Group, i.e. VR-Group Plc and all its group companies. 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 also elsewhere in the procurement notice documents.

Pravna podlaga:

Direktiva 2014/25/EU

2.1.5. Pogoji javnega naročila

Pogoji za predložitev:

Največje število sklopov, za katere lahko en ponudnik predloži ponudbe: 2

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Obvestilo

Korupcija: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Goljufije: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Pranje denarja ali financiranje terorizma: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Sodelovanje v hudodelski združbi: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Delo otrok in druge oblike trgovine z ljudmi: The economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final

judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable.

Kršitev obveznosti na področju okoljskega prava: The economic operator has breached its obligations in the field of environmental law.

Kršitev obveznosti na področju delovnega prava: The economic operator has breached its obligations in the field of labour law.

Kršitev obveznosti na področju socialnega prava: The economic operator has breached its obligations in the field of social law.

Dogovori z drugimi gospodarskimi subjekti z namenom izkrivljanja konkurence: The economic operator has entered into agreements with other economic operators aimed at distorting competition.

Huda kršitev poklicnih pravil: The economic operator is guilty of grave professional misconduct.

Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: The economic operator can confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award.

Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: The economic operator is aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure.

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: The economic operator or an undertaking related to it has advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure.

Predčasna odpoved pogodbe, odškodnina ali druge primerljive sankcije: The economic operator has experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract.

Kršitev obveznosti, določenih na podlagi izključno nacionalnih razlogov za izključitev: Any person who is a member of the economic operator's administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment for work safety offence, working hours offence, work discrimination, extortionate work discrimination, violation of the right to organise or unauthorised use of foreign labour.

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: The economic operator has breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment.

Kršitev obveznosti v zvezi s plačilom davkov: The economic operator has breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment.

Poslovne dejavnosti so začasno ustavljene: The business activities of the economic operator are suspended.

Stečaj: The economic operator is bankrupt.

Dogovor z upniki: The economic operator is in arrangement with creditors.

Plačilna nesposobnost: The economic operator is the subject of insolvency or winding-up.

Sredstva upravlja stečajni upravitelj: The assets of the economic operator are being administered by a liquidator or by the court.

Položaj, ki je v skladu z nacionalno zakonodajo podoben stečaju: The economic operator is in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations.

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Web

Opis: Web Development expert services

Notranji identifikator: 1-0

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora

5.1.2. Kraj izvajanja

Država: Finska

Kjer koli v določeni državi

5.1.3. Predvideno trajanje

Datum začetka: 15/08/2026

Datum zaključka trajanja: 14/08/2032

5.1.4. Podaljšanje

Največje število podaljšanj: 4

Dodatne informacije o podaljšanju: After the initial fixed term of two (2) years the Customer may extend the Agreement with four (4) optional periods of one (1) year each.

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): da

5.1.7. Strateško javno naročanje

Spodbujani socialni cilj: Potrebna skrbnost v zvezi s človekovimi pravicami v svetovnih dobavnih verigah, Pošteni delovni pogoji

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila, Enotni evropski dokument v zvezi z oddajo javnega naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Opis: Comparison price is calculated based on expert hourly prices.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Kakovost

Opis: Professional quality

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 70

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Rok za zahtevanje dodatnih informacij: 27/05/2026 12:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

5.1.12. Pogoji javnega naročila**Pogoji za predložitev:**

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 12/06/2026 09:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 6 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 12/06/2026 09:05:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: The conditions for performance of the contract are set out in the draft contract attached to the procurement documents.

Finančna ureditev: The contract is financed from the contracting entity's own budget.

Payments will be made against approved invoices in accordance with the contract terms.

5.1.15. Tehnike**Okvirni sporazum:**

Okvirni sporazum, deloma brez ponovnega odpiranja konkurence in deloma s ponovnim odpiranjem konkurence

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Markkinaoikeus

Informacije o rokih za revizijo: Within 14 days of receiving notice of the decision.

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: VR-Yhtymä Oyj

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Markkinaoikeus

5.1. Sklop: LOT-0002

Naslov: Back end

Opis: Backend Development expert services

Notranji identifikator: 2-1

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora

5.1.2. Kraj izvajanja

Država: Finska

Kjer koli v določeni državi

5.1.3. Predvideno trajanje

Datum začetka: 15/08/2026

Datum zaključka trajanja: 14/08/2032

5.1.4. Podaljšanje

Največje število podaljšanj: 4

Dodatne informacije o podaljšanju: After the initial fixed term of two (2) years the Customer may extend the Agreement with four (4) optional periods of one (1) year each.

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): da

5.1.7. Strateško javno naročanje

Spodbujani socialni cilj: Potrebna skrbnost v zvezi s človekovimi pravicami v svetovnih dobavnih verigah, Pošteni delovni pogoji

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Enotni evropski dokument v zvezi z oddajo javnega naročila, Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Opis: Comparison Price is calculated based on expert hourly prices.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Kakovost

Opis: Professional quality

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 70

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Rok za zahtevanje dodatnih informacij: 27/05/2026 12:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://tarjouspalvelu.fi/vryhtymaoy?id=613810&tpk=a7e25ab1-d3c9-4059-8522-209a87df1611>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 12/06/2026 09:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 6 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 12/06/2026 09:05:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: The conditions for performance of the contract are set out in the draft contract attached to the procurement documents.

Finančna ureditev: The contract is financed from the contracting entity's own budget.

Payments will be made against approved invoices in accordance with the contract terms.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, deloma brez ponovnega odpiranja konkurence in deloma s ponovnim odpiranjem konkurence

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Markkinaoikeus

Informacije o rokih za revizijo: Within 14 days of receiving notice of the decision.

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: VR-Yhtymä Oyj

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Markkinaoikeus

8. Organizacije

8.1. ORG-0001

Uradno ime: VR-Yhtymä Oyj

Registrska številka: 1003521-5

Poštni naslov: PL 488 (Radiokatu 3)

Mesto: VR

Poštna številka: 00096

Podregija države (NUTS): Helsinki-Uusimaa (FI1B1)

Država: Finska

Kontaktna točka: Procurement unit

E-naslov: info.procurement@vr.fi

Tel.: +358 294343

Spletni naslov: <http://www.vrgroup.fi>

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

8.1. ORG-0002

Uradno ime: Markkinaoikeus

Registrska številka: 3006157-6
Poštni naslov: Radanrakentajantie 5
Mesto: Helsinki
Poštna številka: 00520
Podregija države (NUTS): Helsinki-Uusimaa (FI1B1)
Država: Finska
E-naslov: markkinaoikeus@oikeus.fi
Tel.: +358 295643300
Spletni naslov: <https://www.markkinaoikeus.fi>
Vloge te organizacije:
Organizacija za revizijo
Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0003

Uradno ime: Hansel Oy (Hilma)
Registrska številka: FI09880841
Poštni naslov: Mannerheiminaukio 1a
Mesto: Helsinki
Poštna številka: 00100
Podregija države (NUTS): Helsinki-Uusimaa (FI1B1)
Država: Finska
Kontaktna točka: eSender
E-naslov: tekninen@hankintailmoitukset.fi
Tel.: 029 55 636 30
Spletni naslov: <http://hankintailmoitukset.fi>
Vloge te organizacije:
TED eSender

Informacije o obvestilu

Identifikator/različica obvestila: 79f664dc-4195-42e0-8ba7-1ab88f3515b2 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 17
Datum pošiljanja obvestila: 13/05/2026 15:52:38 (UTC+00:00) Zahodnoevropski čas, GMT
Datum pošiljanja obvestila (ePošiljatelja): 13/05/2026 15:52:40 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 338550-2026
Številka izdaje UL S: 94/2026
Datum objave: 18/05/2026