

470275-2026 - Javni razpis

Finska – Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora – Data Processing Modernisation platform

OJ S 129/2026 08/07/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Veikkaus Oy

E-naslov: hankinnat@veikkaus.fi

Pravna vrsta kupca: Subjekt s posebnimi ali izključnimi pravicami

Dejavnost javnega naročnika: Rekreativna, kultura in vera

2. Postopek

2.1. Postopek

Naslov: Data Processing Modernisation platform

Opis: Veikkaus wants to procure a managed and secure data transformation SaaS service that can be fully integrated with its existing cloud data platform and related ecosystem to define, manage, and operate SQL-based data transformations. The requirements that the offered solution must satisfy are defined in Annex 2 Requirements.

Identifikator postopka: 6cde26f6-1e87-4d25-be71-b61b867ad137

Notranji identifikator: 613395

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: 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 A tender may be submitted by a group of economic operators (a consortium or group). If awarded the contract, all group members must sign the contract and will be jointly liable for its performance. The composition of the group may not change during the procurement process or the contract period. The group, as well as a supplier with subcontractors, must possess the necessary technical, economic, financial, and other capacities to deliver the goods and services in accordance with the contract for its entire duration. During the tender process and throughout the contract period, the contracting authority may request proof of commitments and agreements with declared subcontractors that could impact the supplier's ability to fulfill the contract obligations. Similarly, the group may be required to provide evidence of the arrangements governing relationships among its members. If a tenderer engages subcontractors, it remains fully responsible for their work as if it were its own. A tenderer submitting an independent bid while relying on subcontractors must specify in the Subcontractors Form how each subcontractor contributes to service delivery.

During the contract period, subcontractors may only be replaced with the contracting authority's approval, provided such changes do not lead to significant or material modifications of the contract. 4. USING RESOURCES OF OTHER ENTITIES A tenderer or a group of economic

operators may rely on the resources of other entities to meet the requirements of the invitation to tender, regardless of the legal nature of their relationship. However, these resources must be available to the tenderer or group throughout the procurement process and the contract period. Such resources may include, for example: Professional experience – Relying on the expertise of another economic entity, such as a company within the same corporate group, provided that the entity is named in the tender as a subcontractor and actively participates in delivering the service. Personnel – Using employees from another company to meet professional qualification requirements, provided that these individuals actively contribute to service delivery. Economic and financial standing – Leveraging the financial capacity of another entity. Technical capabilities – Utilizing another entity's technical resources, provided they are genuinely used to meet the procurement requirements. In these instances, the entity being relied on must be appropriately indicated the subcontractors annex.

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 WITH THE CALL FOR TENDERS The goods and services offered must fully comply with the requirements outlined in the Call for Tenders and its annexes. All requested information and required annexes must be submitted as part of the tender. Compliance will be assessed based on the tender's overall content. Tenders that do not meet the requirements of the Call for Tenders or fail to adhere to the conditions of the tendering procedure will be disqualified from the 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 to all tenderers party to the decision via email. The contract does not enter into force as a result of the notification of the decision, but requires a separate written contract.

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

Kjer koli

2.1.4. Splošne informacije

Dodatne informacije: The Agreement enters into force on the Effective Date and shall remain in force until 31 December 2027 (the "Initial Term"). Agreement shall automatically renew for successive twelve (12)-month periods on the same terms unless either Party provides written notice of non-renewal at least one (1) month prior to the expiry of the Initial Term.

Pravna podlaga:

Direktiva 2014/24/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Data Processing Modernisation platform

Opis: Veikkaus wants to procure a managed and secure data transformation SaaS service that can be fully integrated with its existing cloud data platform and related ecosystem to define, manage, and operate SQL-based data transformations. The requirements that the offered solution must satisfy are defined in Annex 2 Requirements.

Notranji identifikator: 613395

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

Kjer koli

5.1.3. Predvideno trajanje

Drugo obdobje: Neomejeno

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

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

Dodatne informacije: The Agreement enters into force on the Effective Date and shall remain in force until 31 December 2027 (the "Initial Term"). Agreement shall automatically renew for successive twelve (12)-month periods on the same terms unless either Party provides written notice of non-renewal at least one (1) month prior to the expiry of the Initial Term.

5.1.7. Strateško javno naročanje

Spodbujani socialni cilj: Potrebna skrbnost v zvezi s človekovimi pravicami v svetovnih dobavnih verigah

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Ime: Price

Opis: Total price

Kategorija merila za oddajo javnega naročila fiksna vrednost: Fiksna vrednost (skupaj)

Številka v merilu za oddajo: 100

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Rok za zahtevanje dodatnih informacij: 06/08/2026 09:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://tarjouspalvelu.fi/veikkaus?id=613395&tpk=1682f275-9a86-4266-9da0-d61a9c6712ff>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://tarjouspalvelu.fi/veikkaus?id=613395&tpk=1682f275-9a86-4266-9da0-d61a9c6712ff>

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

Elektronski katalog: Dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Dovoljeno

Rok za prejem ponudb: 19/08/2026 07:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 6 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 19/08/2026 07:05:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

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

Elektronsko izdajanje računov: Dovoljeno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

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: 14days

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Markkinaoikeus

8. Organizacije

8.1. ORG-0001

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: <http://www.oikeus.fi/markkinaoikeus>

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Veikkaus Oy

Registrska številka: 2765220-1
Poštni naslov: PL 1
Mesto: Veikkaus
Poštna številka: 01009
Podregija države (NUTS): Helsinki-Uusimaa (FI1B1)
Država: Finska
Kontaktna točka: Veikkaus Oy
E-naslov: hankinnat@veikkaus.fi
Tel.: +358 20055000
Spletni naslov: <https://www.veikkaus.fi>
Vloge te organizacije:
Kupec

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: c157d639-8696-4d91-9e2c-719202bce23b - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 07/07/2026 12:26:20 (UTC+00:00) Zahodnoevropski čas, GMT
Datum pošiljanja obvestila (ePošiljatelj): 07/07/2026 12:26:23 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 470275-2026
Številka izdaje UL S: 129/2026
Datum objave: 08/07/2026