

# 121161-2026 - Konkurrensetsättning

**Finland – Programvara och informationssystem – Mobility Management System for Haaga-Helia University of Applied Sciences**  
**OJ S 36/2026 20/02/2026**  
**Meddelande om upphandling eller koncession – standardsystem**  
**Varor - Tjänster**

## 1. Upphandlare

---

### 1.1. Upphandlare

Officiellt namn: Haaga-Helia ammattikorkeakoulu Oy  
E-postadress: [ICT-hankinnat@haaga-helia.fi](mailto:ICT-hankinnat@haaga-helia.fi)  
Köparens rättsliga status: Offentligt styrt organ  
Den upphandlande myndighetens verksamhet: Utbildning

## 2. Förfarande

---

### 2.1. Förfarande

Titel: Mobility Management System for Haaga-Helia University of Applied Sciences  
Beskrivning: 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.  
Förfarandets identifierare: c3df68a5-37c2-4d29-81a6-b60d0e328115  
Intern identifierare: 594983  
Typ av förfarande: Öppet  
Förfarandets viktigaste kännetecken: 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. Föremålet för upphandlingen**

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 48000000 Programvara och informationssystem

Ytterligare klassificering (cpv): 72227000 Konsulttjänster för dataanalys

#### **2.1.2. Leveransplats**

Var som helst inom Europeiska ekonomiska samarbetsområdet

#### **2.1.4. Allmänna upplysningar**

Kompletterande information: 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.

**Rättslig grund:**

Annan

#### **2.1.6. Uteslutningsgrunder**

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument

## **5. Del (anbudsområde)**

---

### **5.1. Del (anbudsområde): LOT-0000**

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

Beskrivning: 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 for the procurement.

Intern identifierare: 594983

#### **5.1.1. Föremålet för upphandlingen**

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 48000000 Programvara och informationssystem

Ytterligare klassificering (cpv): 72227000 Konsulttjänster för dataanalys

##### **Optioner:**

Beskrivning av alternativen: 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. Leveransplats**

Var som helst inom Europeiska ekonomiska samarbetsområdet

#### **5.1.3. Uppskattad löptid**

Varaktighet: 24 Månader

#### **5.1.6. Allmänna upplysningar**

##### **Reserverad upphandling:**

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen är också lämplig för små och medelstora företag: ja

Kompletterande information: 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. Urvalskriterier**

Källor till urvalskriterier: Upphandlingsdokument, Europeiskt enhetligt upphandlingsdokument

#### **5.1.10. Tilldelningskriterier**

##### **Kriterium:**

Typ: Pris

Namn: PRICE 70 %

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

##### **Kriterium:**

Typ: Kvalitet

Namn: QUALITY 30 %

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

#### 5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 25/02/2026 11:00:00 (UTC+00:00)

Västeuropeisk tid

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

#### 5.1.12. Upphandlingsvillkor

##### Villkor för inlämning:

Elektronisk inlämning: Krävs

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

De språk som kan användas i anbud eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 11/03/2026 11:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

##### Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Sekretessavtal krävs: nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

#### 5.1.15. Metoder

##### Ramavtal:

Upphandlingen avser inte ett ramavtal

##### Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

#### 5.1.16. Kompletterande information, medling och provning

Prövningsorganisation: Markkinaoikeus

## 8. Organisationer

---

#### 8.1. ORG-0001

Officiellt namn: Haaga-Helia ammattikorkeakoulu Oy

Registreringsnummer: 2029188-8

Postadress: Ratapihantie 13

Ort: Helsinki

Postnummer: 00520

Del av land (NUTS): Helsinki-Uusimaa (F11B1)

Land: Finland

E-postadress: [ICT-hankinnat@haaga-helia.fi](mailto:ICT-hankinnat@haaga-helia.fi)

Webbadress: <http://www.haaga-helia.fi/>

##### Den här organisationens roller:

Upphandlare

#### 8.1. ORG-0002

Officiellt namn: Markkinaoikeus

Registreringsnummer: 3006157-6  
Postadress: Radanrakentajantie 5  
Ort: Helsinki  
Postnummer: 00520  
Del av land (NUTS): Helsinki-Uusimaa (FI1B1)  
Land: Finland  
E-postadress: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)  
Tfn: +358 295643300  
Webbadress: <https://www.markkinaoikeus.fi>

**Den här organisationens roller:**

Prövningsorganisation

**8.1. ORG-0003**

Officiellt namn: Hansel Oy (Hilma)  
Registreringsnummer: FI09880841  
Postadress: Mannerheiminaukio 1a  
Ort: Helsinki  
Postnummer: 00100  
Del av land (NUTS): Helsinki-Uusimaa (FI1B1)  
Land: Finland  
Kontaktpunkt: eSender  
E-postadress: [tekninen@hankintailmoitukset.fi](mailto:tekninen@hankintailmoitukset.fi)  
Tfn: 029 55 636 30  
Webbadress: <http://hankintailmoitukset.fi>

**Den här organisationens roller:**

TED eSender

## Information om meddelandet

---

Identifierare/version för meddelandet: c8fa1e80-8cf0-4a80-ba36-afa5b1d14677 - 01  
Formulärtyp: Konkurrensutsättning  
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem  
Meddelandets undertyp: E3  
Avsändningsdatum för meddelandet: 19/02/2026 09:15:49 (UTC+00:00) Västeuropeisk tid  
Datum för avsändning av meddelandet (eSender): 19/02/2026 09:16:03 (UTC+00:00)  
Västeuropeisk tid  
Språk som det här meddelandet finns officiellt tillgängligt på: engelska  
Meddelandets publiceringsnummer: 121161-2026  
EUT S-nummer: 36/2026  
Publiceringsdatum: 20/02/2026