

351825-2026 - Konkurrensumsättning

Finland – IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd – DAST solution (Dynamic Application Security Testing)

OJ S 98/2026 22/05/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Veikkaus Oy

E-postadress: hankinnat@veikkaus.fi

Köparens rättsliga status: Enhet med särskilda eller exklusiva rättigheter

Den upphandlande myndighetens verksamhet: Fritidsverksamhet, kultur och religion

2. Förfarande

2.1. Förfarande

Titel: DAST solution (Dynamic Application Security Testing)

Beskrivning: Veikkaus is about to purchase a DAST solution (Dynamic Application Security Testing) for increasing secure software development capabilities. The DAST solution to be procured is a dynamic application security testing platform that identifies security weaknesses by interacting with running applications over HTTP/HTTPS and other supported protocols. The solution is expected to operate primarily against Veikkaus' test and pre production environments, with the possibility to extend to production environments where appropriate and safe. At a high level, the DAST service must provide: 1) Dynamic security testing of applications 2) Periodic and on demand scanning 3) Integration and automation 4) Findings management and reporting. This RFP alongside its attachments describes the subject of the procurement.

Förfarandets identifierare: 4c1a5901-5114-4811-97cd-c83f00fde69d

Intern identifierare: 611158

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: 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 in 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 extortioneate 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. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

2.1.2. Leveransplats

Var som helst

2.1.4. Allmänna upplysningar

Kompletterande information: The Agreement enters into force on the Effective Date. The initial Subscription Term shall be twenty-four (24) months from the Effective Date. The Agreement shall automatically renew for successive twelve (12)-month periods on the same terms, unless either Party provides written notice of non-renewal.

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: DAST solution (Dynamic Application Security Testing)

Beskrivning: Veikkaus is about to purchase a DAST solution (Dynamic Application Security Testing) for increasing secure software development capabilities. The DAST solution to be procured is a dynamic application security testing platform that identifies security weaknesses by interacting with running applications over HTTP/HTTPS and other supported protocols. The solution is expected to operate primarily against Veikkaus' test and pre production environments, with the possibility to extend to production environments where appropriate and safe. At a high level, the DAST service must provide: 1) Dynamic security testing of applications 2) Periodic and on demand scanning 3) Integration and automation 4) Findings management and reporting. This RFP alongside its attachments describes the subject of the procurement.

Intern identifierare: 611158

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

5.1.2. Leveransplats

Var som helst

5.1.3. Uppskattad löptid

Varaktighet – annat: Obegränsat

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : ja

Upphandlingen är också lämplig för små och medelstora företag: ja

Kompletterande information: The Agreement enters into force on the Effective Date. The initial Subscription Term shall be twenty-four (24) months from the Effective Date. The Agreement shall automatically renew for successive twelve (12)-month periods on the same terms, unless either Party provides written notice of non-renewal.

5.1.7. Strategisk upphandling

Socialt mål som främjas: Tillbörlig aktsamhet i fråga om mänskliga rättigheter i globala leveranskedjor

5.1.9. Urvalskriterier

Källor till urvalskriterier: Upphandlingsdokument

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: Total price

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)

Sifferangivelse för tilldelningskriterium: 100

5.1.11. Upphandlingsdokument

Sista dag för att begära kompletterande information: 12/06/2026 07:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://tarjouspalvelu.fi/veikkaus?id=611158&tpk=a49b87dd-276a-4715-90af-074cac352a0a>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://tarjouspalvelu.fi/veikkaus?id=611158&tpk=a49b87dd-276a-4715-90af-074cac352a0a>

De språk som kan användas i anbudet eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Tillåten

Tidsfrist för mottagande av anbud: 29/06/2026 09:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 29/06/2026 09:05:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

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

Elektronisk fakturering: Tillåten

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

Information om tidsfrist för provning: 14 days

Organisation som ger mer information om provningsförfaranden: Markkinaoikeus

8. Organisationer

8.1. ORG-0001

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
Tfn: +358 295643300
Webbadress: <http://www.oikeus.fi/markkinaoikeus>

Den här organisationens roller:

Prövningsorganisation

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0002

Officiellt namn: Veikkaus Oy
Registreringsnummer: 2765220-1
Postadress: PL 1
Ort: Veikkaus
Postnummer: 01009
Del av land (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
Kontaktpunkt: Veikkaus Oy
E-postadress: hankinnat@veikkaus.fi
Tfn: +358 20055000
Webbadress: <https://www.veikkaus.fi>

Den här organisationens roller:

Upphandlare

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
Tfn: 029 55 636 30
Webbadress: <http://hankintailmoitukset.fi>

Den här organisationens roller:

TED eSender

Information om meddelandet

Identifierare/version för meddelandet: 0754c6ee-deca-409e-87c1-e724a76b733d - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 21/05/2026 10:05:29 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 21/05/2026 10:05:31 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

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