

457206-2026 - Resultater

Finland – Medicinsk udstyr, lægemidler og produkter til personlig pleje – Intraoperative nerve stimulator for peripheral nerve surgery

OJ S 126/2026 03/07/2026

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: HUS Group

E-mail: kilpailutus.tiimi@hus.fi

Køberens retlige status: Regional myndighed

Den ordregivende myndigheds aktivitet: Sundhed

1.1. Køber

Officielt navn: Päijät-Häme wellbeing services county

E-mail: kirjaamo@pajatha.fi

Køberens retlige status: Regional myndighed

Den ordregivende myndigheds aktivitet: Sundhed

2. Procedure

2.1. Procedure

Titel: Intraoperative nerve stimulator for peripheral nerve surgery

Beskrivelse: The HUS Group (hereinafter referred to as HUS) requests tenders for Intraoperative nerve stimulator for peripheral nerve surgery. The products are described in Annex 1. Products and prices HUS 249-2025. The subject matter of the procurement also includes additional products related to the products tendered, such as additional sizes and accessories, which are indicated Annex 1. Products and prices HUS 249-2025. In addition, during the contract period, products belonging to the product groups that are the subject of the contract, may be acquired in accordance with the estimated value of the contract, also when they are not specified in the product annex (please see draft agreement). This constitutes a single procurement, as the procurement concerns one product/product group. The tenderers may leave a tender to Annex 1. Products and prices HUS 249-2025. Tenderers must submit their tenders in accordance with the instructions provided in the annex, and all products subject to comparison, or the product subject to comparison, must be offered. It is not permitted to submit a tender for additional products only. This is a joint procurement of several contracting entities, which is carried out as a joint procurement. The products requested in this invitation to tender will be used by: HUS Group (HUS) and Päijät-Häme Welfare Area. See Annex 9 (Agreement) of the call for tenders for details. The total estimated value of the procurement (VAT 0%) is approximately EUR 100 000. This is an estimate and the contracting entity does not commit neither to the stated euro amounts and nor the consumption figures indicated in the invitation to tender. The final order quantities may be higher or lower than stated. The HUS Group's share of the procurement is approximately 65%. The Päijät-Häme share of the procurement is approximately 35%. The agreement shall be valid for a fixed term of four (4) years and thereafter until terminated. The subject matter and requirements of the procurement are described in detail in the invitation to tender and its annexes.

Identifikator for proceduren: a4c7abea-d985-4132-85af-27fbcff63100
Tidligere bekendtgørelse: 7a50db00-5c4f-4265-bd5b-a48b0f097e70-01
Intern ID: HUS 429-2025

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The procurement shall comply with the Act on Public Procurement and Concession Contracts (1397/2016, referred to as the Public Procurement Act). The procurement value exceeds the EU threshold value. The procedure shall be an open procedure as defined in section 32 of the Public Procurement Act. PROCESSING OF TENDERS The procedure shall include the following phases: Contracting entity 1. Opens the tenders 2. Verifies the suitability of the tenderer 3. Checks that the tenders conform to the invitation to tender 4. Compares the tenders (and possible trial use) 5. Requests and checks certificates and reports on the suitability of the winning tenderer(s) 6. Makes a procurement decision and communicates it to all the tenderers 7. Concludes an agreement with the selected tenderer(s) The procurement will result in the conclusion of a procurement contract with one (1) supplier. The procurement contract is described in Annex 9 to the invitation to tender. LANGUAGE OF THE COMPETITIVE TENDERING PROCEDURE The procurement documents are available in English. If a tenderer needs the documents in another language, the tenderer shall be responsible for translation and liable for the associated costs. Tenders must be prepared in English. PARALLEL TENDERS Parallel tenders are not permitted.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 33000000 Medicinsk udstyr, lægemidler og produkter til personlig pleje

2.1.2. Udførelsessted

Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

2.1.2. Udførelsessted

Landsdel (NUTS): Päijät-Häme (FI1C6)

Land: Finland

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Intraoperative nerve stimulator for peripheral nerve surgery

Beskrivelse: The HUS Group (hereinafter referred to as HUS) requests tenders for Intraoperative nerve stimulator for peripheral nerve surgery. The products are described in Annex 1. Products and prices HUS 249-2025. The subject matter of the procurement also includes additional products related to the products tendered, such as additional sizes and accessories, which are indicated Annex 1. Products and prices HUS 249-2025. In addition, during the contract period, products belonging to the product groups that are the subject of the contract, may be acquired in accordance with the estimated value of the contract, also when they are not specified in the product annex (please see draft agreement). This constitutes a single procurement, as the procurement concerns one product/product group. The tenderers

may leave a tender to Annex 1. Products and prices HUS 249-2025. Tenderers must submit their tenders in accordance with the instructions provided in the annex, and all products subject to comparison, or the product subject to comparison, must be offered. It is not permitted to submit a tender for additional products only. This is a joint procurement of several contracting entities, which is carried out as a joint procurement. The products requested in this invitation to tender will be used by: HUS Group (HUS) and Päijät-Häme Welfare Area. See Annex 9 (Agreement) of the call for tenders for details. The total estimated value of the procurement (VAT 0%) is approximately EUR 100 000. This is an estimate and the contracting entity does not commit neither to the stated euro amounts and nor the consumption figures indicated in the invitation to tender. The final order quantities may be higher or lower than stated. The HUS Group's share of the procurement is approximately 65%. The Päijät-Häme share of the procurement is approximately 35%. The agreement shall be valid for a fixed term of four (4) years and thereafter until terminated. The subject matter and requirements of the procurement are described in detail in the invitation to tender and its annexes.

Intern ID: HUS 429-2025

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 33000000 Medicinsk udstyr, lægemidler og produkter til personlig pleje

5.1.2. Udførelsessted

Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

5.1.2. Udførelsessted

Landsdel (NUTS): Päijät-Häme (FI1C6)

Land: Finland

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Socialt mål, som fremmes: Due diligence i forbindelse med menneskerettigheder i globale forsyningskæder, Retfærdige arbejdsforhold

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Valintaperusteena on kokonaistaloudellinen edullisuus, hinnaltaan halvin tarjous, jossa hinnan painoarvo on 100.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 100

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Markkinaoikeus

Oplysninger om klagefrister: Precise information on the time limit(s) for appeal procedures (Finnish): Unless otherwise provided, an appeal or a request for rectification in procurement matters must be submitted in writing within 14 days from the date on which the party concerned has received notice of the procurement decision together with the instructions for appeal.

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 100 000,00 EUR

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Ortus Medical ApS

Tilbud:

Tilbud – Identifikator: Hus 429-2025 Intraoperative nerve stimulator for peripheral nerve surgery 4726573

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 100 000,00 EUR

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: HUS 429-2025 Intraoperative nerve stimulator for peripheral nerve surgery

Dato for indgåelse af kontrakten: 11/05/2026

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 1

8. Organisationer

8.1. ORG-0001

Officielt navn: Markkinaoikeus

Registreringsnummer: 3006157-6

Postadresse: Radanrakentajantie 5

By: Helsinki

Postnummer: 00520

Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

E-mail: markkinaoikeus@oikeus.fi

Telefon: +358 295643300

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

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0002

Officielt navn: HUS Group
Registreringsnummer: 1567535-0
Postadresse: Uutistie 5 (PO Box 441, 00029 HUS)
By: Vantaa
Postnummer: 01770
Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
Enhed: HUS Hankinnat Kilpailutustiimi / HUS Procurement Tendering Team
E-mail: kilpailutus.tiimi@hus.fi
Telefon: +358 947111
Internetadresse: <http://www.hus.fi>

Denne organisations roller:

Køber

Gruppeleder

Indkøbscentral, der rekvirerer vareleverancer og/eller tjenesteydelser tiltænkt andre købere

8.1. ORG-0003

Officielt navn: Päijät-Häme wellbeing services county
Registreringsnummer: 3221309-4
By: Lahti
Postnummer: 15850
Landsdel (NUTS): Päijät-Häme (FI1C6)
Land: Finland
Enhed: Kirjaamo
E-mail: kirjaamo@paijatha.fi
Telefon: +358 381911
Internetadresse: <https://paijatha.fi/en/front-page-english/>

Denne organisations roller:

Køber

8.1. ORG-0004

Officielt navn: Ortus Medical ApS
Den økonomiske operatørs størrelse: Mikrovirksomhed, lille eller mellemstor virksomhed
Registreringsnummer: 37306576
By: Hillerød
Postnummer: 3400
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005

Officielt navn: Hansel Oy (Hilma)
Registreringsnummer: FI09880841
Postadresse: Mannerheiminaukio 1a
By: Helsinki
Postnummer: 00100
Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
Enhed: eSender

E-mail: tekninen@hankintailmoitukset.fi

Telefon: 029 55 636 30

Internetadresse: <http://hankintailmoitukset.fi>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 56e72a46-2005-4b49-a32a-8a4750c8037f - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

Afsendelsesdato for bekendtgørelsen: 02/07/2026 09:04:08 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 02/07/2026 09:04:09 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: finsk

Bekendtgørelsesnummer: 457206-2026

EUT-S-nummer: 126/2026

Offentliggørelsesdato: 03/07/2026