

483601-2026 - Konkurrencevilkår

Finland – Taktiske kommando-, kontrol- og kommunikationssystemer – REQUEST FOR PARTICIPATION APPLICATION - GAS/ CHEMICAL DETECTOR

OJ S 132/2026 13/07/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Finnish Defence Forces Logistics Command

E-mail: purchase3.fdflogcom@mil.fi

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Forsvarsområdet

1.1. Køber

Officielt navn: National Emergency Supply Agency

E-mail: kirjaamo@nesa.fi

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Offentlig orden og sikkerhed

1.1. Køber

Officielt navn: Finnish Border Guard

E-mail: kirjanpito@raja.fi

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Offentlig orden og sikkerhed

1.1. Køber

Officielt navn: Police of Finland

E-mail: hankinnat.poliisihallitus@poliisi.fi

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Offentlig orden og sikkerhed

2. Procedure

2.1. Procedure

Titel: REQUEST FOR PARTICIPATION APPLICATION - GAS/ CHEMICAL DETECTOR

Beskrivelse: The Finnish Defence Forces Logistics Command requests participation application for the procurement of Gas/ Chemical Detectors. Object of the procurement are Portable Gas/Chemical detectors which detection principle is based on Ion Mobilization Spectrometry technology (IMS). Detector shall provide warning to the operator, when dangerous gases or vapors at concentrations dangerous to human health are present. The detector will be used in field conditions wearing full CBRN IPE (Individual Protective Ensemble) in contaminated zone or without IPE in non-contaminated environment. The detector and relevant items shall be packed in rugged transport case. Procurement includes 316 pieces of Gas / Chemical Detectors. In addition, procurement includes 450 pieces of Gas / Chemical Detectors as options between years 2026 and 2030. The redemption of options are under Customer's discretion. Procurement contract includes also spare parts, equipments, consumables and maintenance tools of Gas/ Chemical Detectors as options. Supplier shall

offer factory-level maintenance for the Customer. In this procurement procedure the Finnish Defence Forces Logistics Command purchases Gas / Chemical Detectors also on behalf of three other security authorities of Finland. This procurement is a joint procurement that is carried out between Finnish Defence Forces, Border Guard, Police and National Emergency Supply Agency. Thus, there are four separate Contract Entities with who the separate contracts will be signed. The procurement shall not be divided between different Tenderers. Two pieces of Tender Samples will be asked to deliver together with the Quotation at the phase of Request for Quotation of the procurement procedure.

Identifikator for proceduren: a05c001d-2f0d-432c-af20-7a6f4b3e7e71

Intern ID: 1177/2026

Udbudsprocedure: Begrænset

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The competitive bidding shall be conducted as a restricted EU procurement procedure in accordance with the Act on Public Procurement in the Fields of Defence and Security (1531/2011 later referred to as the Act). The scope of procurement is in the field of defence according to section 5 subsection 1:2 of the Act as the scope of procurement is a part of common military list of European Union (C/2026/1640) section ML7.g (Chemical agents, "biological agents", "Riot Control Agents" ("RCAs"), radioactive materials, related equipment, components and materials, as follows: Equipment, specially designed or modified for military use designed or modified for the detection or identification of materials specified in ML7.a., ML7.b. or ML7.d., and specially designed components therefor). A contract notice has been published on the electronic noticeboard HILMA at www.hankintailmoitukset.fi and in the Official Journal of the European Union and the TED database. No remuneration shall be paid to candidates/tenderers for making, submitting, or presenting a participation application or subsequent tender, or participating in the procedure in any other way. The candidate/tenderer shall cover itself any and all costs incurred by participating in this competitive bidding. The phases of procurement are as follows: 1. Contract notice on HILMA and in the Official Journal of the European Union 2. Potential candidates' inquiries and questions 3. Contracting entity's answers to received inquiries and questions 4. Candidates submit participation applications 5. Contracting entity processes received participation applications a. Opening participation applications b. Verifying the suitability of candidates 6. Selection of tenderers and notifying all candidates of the decision. 7. Sending of the request for quotation to the selected tenderers. 8. Tenderers' inquiries and questions 9. Contracting entity's answers to the inquiries and questions 10. Tenderers submit Tenders and deliver Tender Samples 11. Contracting entity processes received tenders a. Opening tenders b. Verifying the conformity of the tender with the requirements stated in the request for quotation c. Comparison of Tenders and Tender Samples 12. Procurement decision and notification of the decision 13. Signing a procurement contract. The participation application including all of its appendices shall be written in English or Finnish. The contracting entity verifies whether the candidates meet the suitability requirements set in this document and in eForms document. Any candidate which does not fulfill the mandatory suitability requirements or which is subject to any of the exclusion criteria provided in Section 47 of the Act shall be excluded from the competitive bidding. Any Candidate which is subject to any of the exclusion criteria mentioned in Section 48 of the Act may be excluded from the competitive bidding.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 35712000 Taktiske kommando-, kontrol- og kommunikationssystemer

2.1.2. Udførelsessted

Postadresse: Hatanpään valtatie 30
By: Tampere
Postnummer: 33100
Landsdel (NUTS): Pirkanmaa (FI19B)
Land: Finland

2.1.3. Værdi

Anslået værdi eksklusiv moms: 11 000 000,00 EUR

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2009/81/EF

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: REQUEST FOR PARTICIPATION APPLICATION - GAS/ CHEMICAL DETECTOR

Beskrivelse: The Finnish Defence Forces Logistics Command requests participation application for the procurement of Gas/ Chemical Detectors. Object of the procurement are Portable Gas/Chemical detectors which detection principle is based on Ion Mobilization Spectrometry technology (IMS). Detector shall provide warning to the operator, when dangerous gases or vapors at concentrations dangerous to human health are present. The detector will be used in field conditions wearing full CBRN IPE (Individual Protective Ensemble) in contaminated zone or without IPE in non-contaminated environment. The detector and relevant items shall be packed in rugged transport case. Procurement includes 316 pieces of Gas / Chemical Detectors. In addition, procurement includes 450 pieces of Gas / Chemical Detectors as options between years 2026 and 2030. The redemption of options are under Customer's discretion. Procurement contract includes also spare parts, equipments, consumables and maintenance tools of Gas/ Chemical Detectors as options. Supplier shall offer factory-level maintenance for the Customer. In this procurement procedure the Finnish Defence Forces Logistics Command purchases Gas / Chemical Detectors also on behalf of three other security authorities of Finland. This procurement is a joint procurement that is carried out between Finnish Defence Forces, Border Guard, Police and National Emergency Supply Agency. Thus, there are four separate Contract Entities with who the separate contracts will be signed. The procurement shall not be divided between different Tenderers. Two pieces of Tender Samples will be asked to deliver together with the Quotation at the phase of Request for Quotation of the procurement procedure.

Intern ID: 1177/2026

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 35712000 Taktiske kommando-, kontrol- og kommunikationssystemer

Valgmuligheder:

Beskrivelse af optioner: Procurement contract includes 450 pieces of Gas / Chemical Detectors as options between years 2026 and 2030. The redemption of options are under Customer's discretion.

5.1.2. Udførelsessted

Postadresse: Hatanpään valtatie 30
By: Tampere
Postnummer: 33100
Landsdel (NUTS): Pirkanmaa (FI19B)
Land: Finland

5.1.3. Anslået varighed

Startdato: 01/11/2026
Varigheds slutdato: 31/10/2030

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.5. Værdi

Anslået værdi eksklusiv moms: 11 000 000,00 EUR

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.
Indkøbsprojekt, der ikke finansieres med EU-midler
Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): nej

5.1.7. Strategiske udbud

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

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris
Navn: Price
Beskrivelse: The evaluation criteria will be published in the Request for Quotation.

Kriterium:

Type: Kvalitet
Navn: Technical performance
Beskrivelse: The evaluation criteria will be published in the Request for Quotation.

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 06/08/2026 11:00:00 (UTC+00:00)
vesteuropæisk tid, GMT
Adresse på udbudsdokumenterne: <https://tarjouspalvelu.fi/pvlogi?id=612985&tpk=6a65f75e-fb1d-43eb-9670-c3a6ff4eafd7>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 15/09/2026

Vilkår for indgivelse:

Obligatorisk angivelse af underentreprise: Den del af kontrakten, som tilbudsgiver har til hensigt at give i underentreprise
Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tarjouspalvelu.fi/pvlogl?id=612985&tpk=6a65f75e-fb1d-43eb-9670-c3a6ff4eafd7>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, finsk

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af anmodninger om deltagelse: 21/08/2026 11:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: After publishing of the contract award and stand still period, the contract will be signed by the parties.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: The payment terms and conditions are informed in the request for quotation.

Underentreprise:

Entreprenøren skal angive eventuelle udskiftninger af underentreprenører i løbet af kontraktens udførelse.

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: Further information regarding possibility to appeal will be given with the decision regarding this procurement.

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: Finnish Defence Forces Logistics Command

Registreringsnummer: 0952029-9
Postadresse: PL69
By: Tampere
Postnummer: 33541
Landsdel (NUTS): Pirkanmaa (FI19B)
Land: Finland
Enhed: Finnish Defence Forces Logistics Command HQ
E-mail: purchase3.fdflogcom@mil.fi
Telefon: +358 299800
Internetadresse: <http://www.puolustusvoimat.fi>

Denne organisations roller:

Køber

Grubeleder

Indkøbscentral, der tildeler offentlige kontrakter eller indgår rammeaftaler om bygge- og anlægsarbejder, vareindkøb eller tjenesteydelser tiltænkt andre købere

8.1. ORG-0003

Officielt navn: National Emergency Supply Agency
Registreringsnummer: 0202419-6
Postadresse: Aleksanterinkatu 48 A
By: Helsinki
Postnummer: 00100
Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
Enhed: National Emergency Supply Agency
E-mail: kirjaamo@nesa.fi
Telefon: +358 295051000

Denne organisations roller:

Køber

8.1. ORG-0004

Officielt navn: Finnish Border Guard
Registreringsnummer: 0246003-5
Postadresse: PL 3
By: Helsinki
Postnummer: 00131
Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
Enhed: Technical Department of the Finnish Border Guard; Material Department
E-mail: kirjanpito@raja.fi
Telefon: +358 295421000

Denne organisations roller:

Køber

8.1. ORG-0005

Officielt navn: Police of Finland
Registreringsnummer: 2288666-6
Postadresse: Opastinsilta 12 B
By: Helsinki
Postnummer: 00520
Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland
Enhed: Police of Finland
E-mail: hankinnat.poliisihallitus@poliisi.fi
Telefon: +358 295480181
Denne organisations roller:
Køber

8.1. ORG-0006

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: ca0c26b5-1488-4e70-acaa-7f8fd0bcbcf - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 18
Afsendelsesdato for bekendtgørelsen: 10/07/2026 11:13:19 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 10/07/2026 11:13:24 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 483601-2026
EUT-S-nummer: 132/2026
Offentliggørelsesdato: 13/07/2026