

615287-2026 - Konkurrencevilkår

Finland – Medicinsk udstyr – Blood Gas Analyzer for the Perfusion System at the New Children's Hospital

OJ S 172/2026 07/09/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: HUS-yhtymä

E-mail: kilpailutus.anetehe@hus.fi

Køberens retlige status: Regional myndighed

Den ordregivende myndigheds aktivitet: Sundhed

2. Procedure

2.1. Procedure

Titel: Blood Gas Analyzer for the Perfusion System at the New Children's Hospital

Beskrivelse: The HUS Group (hereinafter also referred to as the "Contracting Authority") requests tenders for a blood gas analyzer for a perfusion system (hereinafter also referred to as the "Device") to be procured for the Anesthesia and Operating Unit of the New Children's Hospital. The subject of the procurement is a blood gas monitoring system for a heart-lung machine, with the objective of improving patient safety and supporting real-time clinical decision-making. The Device enables continuous monitoring of blood parameters during the use of the heart-lung machine. The Device must be capable of integration with the Apotti (Epic Hyperspace) Electronic Medical Record / patient information system either via Capsule or through the interface port of the heart-lung machine. Data shall be transferred in real time to Apotti's perfusion information management system during the use of the heart-lung machine. Apotti is an Epic Hyperspace based EMR provided by Epic Systems. More about Apotti: <https://www.apotti.fi/en/apotti/> A more detailed description of the subject matter of the procurement is provided in the Invitation to Tender and its appendices. The procurement concerns the acquisition of one (1) Device and cannot be divided into separate lots. The option will be reserved for the purchase of one (1) additional Device corresponding to the subject matter of the procurement during 2027-2029. The additional option Device shall be purchased at the same price as the Device offered by the Supplier. The contracting entity will decide on the use of the option separately. The scope of the procurement also includes (all) device-specific consumables related to the products offered, which are needed in the intended use of the device (including, but not limited to, a calibration device), as well as complementary products to the devices. The contracting entity does not commit neither to the possibly 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.

Identifikator for proceduren: 445ade5a-b105-4955-af34-881398b4b8d6

Intern ID: HUS 130-2026

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 5. Makes a procurement decision and communicates it to all the tenderers 6. Requests and checks certificates and reports on the suitability of the winning tenderer(s) 7. Concludes an agreement with the selected tenderer(s) In steps 2.-5. a contracting entity may (i) select as the winner of the competitive tendering the tenderer best evaluated on the basis of the comparative criteria; or (ii) move to a negotiated procedure. A negotiated procedure may be used if: (i) the competitive tendering procedure did not result in tenders that match the call for tenders; (ii) no tenders could be accepted due to a too high price or other reason; or (iii) HUS deems it necessary to negotiate the details of the tenders 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 or in Finnish. PARALLEL TENDERS Parallel tenders are not permitted. PARTIAL TENDERS Partial tenders will not be accepted.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 33100000 Medicinsk udstyr

Supplerende klassifikation (cpv): 33186000 Udstyr til ekstrakorporal cirkulation, 33186100 Oxygenator

2.1.2. Udførelsessted

Postadresse: Stenbäckinkatu 9

By: Helsinki

Postnummer: 00290

Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

Yderligere oplysninger: The device must be delivered to the New Children's Hospital in Helsinki.

2.1.4. Generelle oplysninger

Yderligere oplysninger: As an option, the procurement includes a maintenance agreement in accordance with the draft Maintenance Agreement attached to the Invitation to Tender. The Maintenance Agreement levels and their impact on the tender comparison price are described below in the Invitation to Tender. The Contracting Authority reserves the option to procure one (1) additional Device corresponding to the subject matter of this procurement during the period 2027-2029. The Contracting Authority shall decide separately on the exercise of the option. The Contracting Authority also reserves the option to procure additional components connectable to the Device (e.g. fresh gas measurement component).

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD), Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Blood Gas Analyzer for the Perfusion System at the New Children's Hospital

Beskrivelse: The HUS Group (hereinafter also referred to as the "Contracting Authority") requests tenders for a blood gas analyzer for a perfusion system (hereinafter also referred to as the "Device") to be procured for the Anesthesia and Operating Unit of the New Children's Hospital. The subject of the procurement is a blood gas monitoring system for a heart-lung machine, with the objective of improving patient safety and supporting real-time clinical decision-making. The Device enables continuous monitoring of blood parameters during the use of the heart-lung machine. The Device must be capable of integration with the Apotti (Epic Hyperspace) Electronic Medical Record / patient information system either via Capsule or through the interface port of the heart-lung machine. Data shall be transferred in real time to Apotti's perfusion information management system during the use of the heart-lung machine. Apotti is an Epic Hyperspace based EMR provided by Epic Systems. More about Apotti: <https://www.apotti.fi/en/apotti/> A more detailed description of the subject matter of the procurement is provided in the Invitation to Tender and its appendices. The procurement concerns the acquisition of one (1) Device and cannot be divided into separate lots. The option will be reserved for the purchase of one (1) additional Device corresponding to the subject matter of the procurement during 2027-2029. The additional option Device shall be purchased at the same price as the Device offered by the Supplier. The contracting entity will decide on the use of the option separately. The scope of the procurement also includes (all) device-specific consumables related to the products offered, which are needed in the intended use of the device (including, but not limited to, a calibration device), as well as complementary products to the devices. The contracting entity does not commit neither to the possibly 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.

Intern ID: HUS 130-2026

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 33100000 Medicinsk udstyr

Supplerende klassifikation (cpv): 33186000 Udstyr til ekstrakorporal cirkulation, 33186100 Oxygenator

5.1.2. Udførelsessted

Postadresse: Stenbäckinkatu 9

By: Helsinki

Postnummer: 00290

Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

Yderligere oplysninger: The device must be delivered to the New Children's Hospital in Helsinki.

5.1.3. Anslået varighed

Anden varighed: Ukendt

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): nej

Yderligere oplysninger: As an option, the procurement includes a maintenance agreement in accordance with the draft Maintenance Agreement attached to the Invitation to Tender. The Maintenance Agreement levels and their impact on the tender comparison price are described below in the Invitation to Tender. The Contracting Authority reserves the option to procure one (1) additional Device corresponding to the subject matter of this procurement during the period 2027-2029. The Contracting Authority shall decide separately on the exercise of the option. The Contracting Authority also reserves the option to procure additional components connectable to the Device (e.g. fresh gas measurement component).

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Price. Please see the tendering documents for details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 70

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Quality. Please see the tendering documents for details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 21/09/2026 07:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tarjouspalvelu.fi/huslogistiikka?id=624150&tpk=5e0d3da5-c3a5-490e-918a-6329ed441a47>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tarjouspalvelu.fi/huslogistiikka?id=624150&tpk=5e0d3da5-c3a5-490e-918a-6329ed441a47>

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

Elektronisk katalog: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 05/10/2026 07:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 6 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 05/10/2026 07:15:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

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

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

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: Any appeal must be submitted in writing within fourteen (14) days of the date on which the party concerned has been notified of the procurement decision together with the instructions for appeal. The date of notification shall not be included in the calculation of the appeal period. The appeal must be received no later than on the last day of the appeal period before the end of the Market Court's business hours.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Markkinaoikeus

8. Organisationer

8.1. ORG-0001

Officielt navn: HUS-yhtymä

Registreringsnummer: 1567535-0

Postadresse: PL 441 (Uutistie 5, 01770 Vantaa)

By: HUS

Postnummer: 00029

Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

Enhed: HUS Hankinnat, Anestesia ja tehohoito kategorია

E-mail: kilpailutus.aneteho@hus.fi

Telefon: +358 94711

Internetadresse: <http://www.hus.fi>

Denne organisations roller:

Køber

8.1. ORG-0002

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: <https://www.markkinaoikeus.fi>

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0003

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: 88b19faa-1289-449c-9e36-76ee839f4331 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 04/09/2026 11:01:25 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 04/09/2026 11:01:27 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 615287-2026
EUT-S-nummer: 172/2026
Offentliggørelsesdato: 07/09/2026