

290781-2026 - Direct award preannouncement

Iceland – Diagnostics and radiodiagnostic devices and supplies – VEAT - Notice of Intended Procurement of Patient Monitors and Software Upgrades from Philips

OJ S 82/2026 28/04/2026

Voluntary ex-ante transparency notice

Supplies

1. Buyer

1.1. Buyer

Official name: Fjársýsla ríkisins

Email: brynjar.s.haraldsson@fjs.is

1.1. Buyer

Official name: Sjúkrahúsið á Akureyri

Email: innkaup@sak.is

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: VEAT - Notice of Intended Procurement of Patient Monitors and Software Upgrades from Philips

Description: The contracting authority intends to purchase patient monitoring equipment and related software from Philips for use in its clinical environment. The procurement concerns extensions and upgrades to an existing monitoring system that is currently deployed across the majority of departments and is integrated with the institution's internal infrastructure, workflows, and information systems.

Procedure identifier: 2c0458ac-5801-40bb-a560-14bbb0eee309

Internal identifier: 23385

Type of procedure: Negotiated without prior call for competition

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33124000 Diagnostics and radiodiagnostic devices and supplies

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

2.1.2. Place of performance

Postal address: Eyrarlandsvegur

Town: Akureyri

Postcode: 600

Country subdivision (NUTS): Landsbyggð (IS002)

Country: Iceland

Additional information: Sjúkrahúsið á Akureyri

2.1.4. General information

Legal basis:

5. Lot

5.1. Lot: LOT-0000

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Main classification (cpv): 33124000 Diagnostics and radiodiagnostic devices and supplies

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Postal address: Eyrarlandsvegi

Town: Akureyri

Postcode: 600

Country subdivision (NUTS): Landsbyggð (IS002)

Country: Iceland

Additional information: Sjúkrahúsið á Akureyri

5.1.6. General information

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kærunefnd útboðsmála

Information about review deadlines: If any formal objections are received within 10 days of the publication of this notice, the contract award will be postponed until such objections have been addressed. Review deadlines will be specifically timed on utbodsvefur.is with the reference number 23385 once the Contracting Authority knows the exact date of the publishing of the advertisement.

Organisation whose budget is used to pay for the contract: Sjúkrahúsið á Akureyri

Organisation executing the payment: Sjúkrahúsið á Akureyri

6. Results

Direct award

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Justification for direct award: The contract can be provided only by a particular economic operator because of an absence of competition for technical reasons

Other justification: Although the procurement is generally subject to competitive tendering under the Icelandic Public Procurement Act No. 120/2016, the contracting authority intends to use the negotiated procedure without prior publication pursuant to Article 39 of the Act, as only one supplier can meet the requirements due to technical reasons and no other supplier can provide a compatible solution. This is further supported by the corresponding provision in Article 32(2)(b)(ii) of Directive 2014/24/EU. The contracting authority has reviewed available solutions on the market and assessed their technical compatibility with the existing system. Exceptions to competitive tendering requirements must be interpreted restrictively, and the contracting authority has carried out a specific assessment of whether the conditions for using the negotiated procedure without prior publication are fulfilled. Key Justifications Technical compatibility The existing Philips monitoring and software system constitutes a fully integrated technical environment embedded within the contracting authority's infrastructure, including clinical workflows, medical equipment and information systems. The system is based on technology and system architecture specifically designed for Philips solutions and is not compatible with equipment or software from other manufacturers. Other suppliers cannot connect their equipment or software to the existing system without: • disrupting existing functionality and continuity of data processing, • impairing or preventing central monitoring and data processing, or • requiring the establishment of separate parallel systems that would not meet the contracting authority's requirements for integration and operational reliability. It follows that only one supplier can meet the contracting authority's requirements due to technical reasons within the meaning of Article 39(1)(b) of the Icelandic Public Procurement Act No. 120/2016. Integration with electronic health records • The existing Philips system is already integrated with the contracting authority's central electronic health record system and supports real-time data transfer. • Other suppliers do not offer solutions that can connect to these systems in a manner that preserves existing functionality without requiring separate systems or disrupting current operations. • Such solutions would not meet the contracting authority's requirements for continuous data processing, operational reliability and clinical use. The contracting authority has assessed that alternative solutions available on the market do not meet the technical requirements regarding compatibility with existing systems, integration with information systems and continuity in clinical data processing. For these reasons, only one supplier can fulfil the contracting authority's requirements due to technical reasons within the meaning of Article 39(1)(b) of the Icelandic Public Procurement Act No. 120/2016.

6.1. Result lot identifier: LOT-0000

6.1.2. Information about winners

Winner:

Official name: Medor ehf.

Tender:

Tender identifier: Intended Procurement of Patient Monitors and Software Upgrades from Philips

Identifier of lot or group of lots: LOT-0000

Value of the tender: 65 000 000,00 ISK

The tender was ranked: no

Contract information:

Identifier of the contract: Intended Procurement of Patient Monitors and Software Upgrades from Philips

8. Organisations

8.1. ORG-0001

Official name: Fjársýsla ríkisins
Registration number: 5402697509
Department: Procurement
Postal address: Katrínartún 6
Town: Reykjavík
Postcode: 105
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)
Country: Iceland
Contact point: Brynjar Steinn Haraldsson
Email: brynjar.s.haraldsson@fjs.is
Telephone: +3545457500

Roles of this organisation:

Buyer
Group leader
Central purchasing body acquiring supplies and/or services intended for other buyers
Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0002

Official name: Kæruneftnd útboðsmála
Registration number: 550169-1269
Postal address: Borgartúni 21
Town: Reykjavík
Postcode: 105
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)
Country: Iceland
Email: knu@yfirskattanefnd.is
Telephone: +354 575 8700
Internet address: <https://www.stjornarradid.is>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Sjúkrahúsið á Akureyri
Registration number: 5802692229
Postal address: Eyrarlandsvegur
Town: Akureyri
Postcode: 600
Country subdivision (NUTS): Landsbyggð (IS002)
Country: Iceland
Contact point: Þóra Björg Stefánsdóttir
Email: innkaup@sak.is
Telephone: 4630100

Roles of this organisation:

Buyer
Organisation whose budget is used to pay for the contract
Organisation executing the payment

8.1. ORG-0004

Official name: Medor ehf.
Size of the economic operator: Small
Registration number: 6401080100
Postal address: Hörgatún 2
Town: Garðabær
Postcode: 210
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)
Country: Iceland

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0005

Official name: Mercell Holding ASA
Registration number: 980921565
Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: eSender
Email: publication@mercell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

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