

296614-2026 - Competition

Finland – Medical consumables – Upphandling av Katetrar, sonder och dräner

OJ S 84/2026 30/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Ålands Hälso- och Sjukvård

Email: upphandling@ahs.ax

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Upphandling av Katetrar, sonder och dräner

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Procedure identifier: adc162eb-d96f-449d-87e9-a3eeb726f1da

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

2.1.3. Value

Estimated value excluding VAT: 290 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 15

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 15

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Participation in a criminal organisation: Deltagande i en kriminell organisation

Corruption: Korruption

Money laundering or terrorist financing: Penningtvätt eller finansiering av terrorism

Fraud: Bedrägeri

Purely national exclusion grounds: Nationella uteslutningsgrunder

Terrorist offences or offences linked to terrorist activities: Terrorbrott eller brott med anknytning till terroristverksamhet

Child labour and including other forms of trafficking in human beings: Barnarbete och andra former av människohandel

Grounds relating to the payment of taxes or social security contributions : Betalning av skatter

Breaching obligation relating to payment of social security contributions: Betalning av sociala avgifter

Breaching obligation relating to payment of taxes: Betalning av skatter

5. Lot

5.1. Lot: LOT-0001

Title: TAPPNINGSKATETRAR HYDROFIL FÖR ENGÅNGSBRUK (RIK)

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0002

Title: TAPPNINGSKATETERSET HYDROFIL FÖR ENGÅNGSBRUK , MED VÄTSKA

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalitet

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0003

Title: TAPPNINGSKATETERSET HYDROFIL FÖR ENGÅNGSBRUK, NELATON

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information**Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement
Green Procurement Criteria: EU Green Public Procurement criteria
Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0004

Title: 2-VÄGSKATETRAR, SILIKON

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0005

Title: 3-VÄGSKATETRAR, SILIKON

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0006

Title: NJURKATETER

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0007

Title: KATETERTILLBEHÖR

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0008

Title: DUODENALSONDER OCH TILLBEHÖR

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.
Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälsö och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0009

Title: DRÄNER

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0010

Title: AVSTÄNGNINGSKRAN TILL DRÄN

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalitet

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0011

Title: SPOLAGGREGATSET UROLOGI

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0012

Title: FÖRBINDELSESLANG TILL NEFROSTOMI

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0013

Title: PUNKTIONSSSET PLEURA

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0014

Title: SUGSLANG

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

5.1. Lot: LOT-0015

Title: TIMDIURES MÄTARE

Description: Upphandlingen omfattar leverans av katetrar, sonder och dräner till Ålands hälso- och sjukvårds centrallager.

Internal identifier: urn:eavrop:mdn:ProcurementProject:129408:Lot:15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141200 Catheters, 33141640 Drain, 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Möjlighet till ett (1) år förlängning

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Human rights due diligence in global supply chains, Fair working conditions

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: monetär utvärderingsmodell där anbudet tilldelas ett jämförelsetal.

Description of the method to be used if weighting cannot be expressed by criteria: För grupper där kvalitetsvärdering tillämpas följer 40% pris 60% kvalité

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ahsax/e-Upphandling/NoticeLink.aspx?id=128398>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ålands förvaltningsdomstol

Organisation providing additional information about the procurement procedure: Ålands Hälso- och Sjukvård

Organisation providing more information on the review procedures: Ålands förvaltningsdomstol

8. Organisations

8.1. ORG-0001

Official name: Ålands Hälso- och Sjukvård

Registration number: 1907542-4

Postal address: PL 1091

Town: Mariehamn

Postcode: 22111

Country subdivision (NUTS): Åland (FI200)

Country: Finland

Email: upphandling@ahs.ax

Telephone: +358185355

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Ålands förvaltningsdomstol

Registration number: 3006157-6

Postal address: PB 31

Town: Mariehamn

Postcode: 22101

Country subdivision (NUTS): Åland (FI200)

Country: Finland

Email: aland.fd@om.fi

Telephone: +358 29 56 50 250

Fax: +358 2956 50252

Internet address: <https://oikeus.fi/hallintooikeudet/alandsforvaltningsdomstol/sv/index.html>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

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