

319010-2026 - Competition

Finland – Vaccines – Pentavalent (DTaP-IPV+Hib) vaccine 2027-2028 (2029, 2030, 2031)

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Ministry of Social Affairs and Health

Email: kilpailutus@thl.fi

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Pentavalent (DTaP-IPV+Hib) vaccine 2027-2028 (2029, 2030, 2031)

Description: The Ministry of Social Affairs and Health (later referred to as "STM") and the Finnish Institute for Health and Welfare (later referred to as "THL" or "Customer") request your tender for Diphtheria, tetanus, acellular pertussis, polio and Haemophilus influenzae type b (DTaP-IPV+Hib) vaccine, required for the vaccinations in the National Immunisation Program in Finland. The contract period is one (1) year during 2027 - 2028. The procurement contains three (3) one (1) -year contract period renewals (1 + 1 + 1) to extend the contract for the years 2029, 2030 and 2031. Estimated quantity for the contract period including contract period renewals is 560,000 doses. Customer reserves the right to increase or decrease the ordered numbers of doses by up to 20%. The contract will be awarded to one Supplier based on a comparison of tenders. Tender that is economically the most advantageous will win the competition. The most economically advantageous Tender shall be a Tender with lowest price. Please note that all times given in the Call for Tender refer to local time in Finland. Call for Tenders, annexes: Annex 1 Contract Annex 2 JYSE 2025 SUPPLIES Annex 3 Delivery schedule Annex 4 Subcontractors Annex 5 Description of the Handi Service Annex 6 Bank Details Annex 7 Quality Agreement

Procedure identifier: 819e2d32-7deb-48ef-b6ac-5343498f80ba

Internal identifier: THL/1109/2.02.06/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: An open procedure is applied. The procurement will take place in compliance with the Directive 2014/24/EU on public procurement and the Finnish Act on Public Procurement and Concession Contracts (1397/2016). The estimated value of the procurement will exceed the EU threshold value. In case none of the tenders received meets the requirements of the Call for Tender as intended by the Customer, or if conditions change during the procurement process so that the Customer will be unable to make use of the results of the competitive tendering, the Customer may interrupt the procurement procedure. No compensation will be paid to the tenderers for preparing a tender, presenting it or other participations in the procedure. The Call for Tender documents are available in English.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651600 Vaccines

Additional classification (cpv): 33600000 Pharmaceutical products, 33650000 General anti-infectives for systemic use, vaccines, antineoplastic and immunomodulating agents

2.1.2. Place of performance

Country subdivision (NUTS): Helsinki-Uusimaa (F11B1)

Country: Finland

2.1.4. General information

Additional information: The purpose of the Ministry of Social Affairs and Health (STM) and the Customer is to procure a Diphtheria, tetanus, acellular pertussis, polio and Haemophilus influenzae type b (DTaP-IPV+Hib) vaccine required for vaccinations in the National Immunisation Program in Finland. The tendered vaccine shall be suitable for children over two months. The Customer prefers syringes without fixed needles. The tendered vaccine shall be indicated for active immunisation against Diphtheria, tetanus, acellular pertussis, polio and Haemophilus influenzae type b disease according to the Summary of Product Characteristics (SPC). Pursuant to Section 2 of the Act on Public Procurement and Concession Contracts (Procurement Act), the contracting entity seeks to enhance efficiency in the use of public funds and to organise its procurement activities so that procurements can be carried out with optimal economy, quality and orderliness, taking advantage of existing competitive conditions and considering environmental and social aspects. These fundamental aims will be achieved by procuring one suitable vaccine for the National Immunisation Program. According to the Communicable Diseases Act (1227/2016), the Finnish Institute for Health and Welfare is obliged to supervise the implementation of the National Immunisation Program and other general vaccinations, and to monitor the implementation and impact of these vaccinations. For practical and effective implementation and supervision of the National Immunisation Program, it is appropriate to procure one suitable vaccine. Therefore, the procurement is not divided into lots. More information about National Immunisation Program and vaccinations can be found on the website of the Finnish Institute for Health and Welfare: <https://thl.fi/aiheet/infektiotaudit-ja-rokotukset/rokotteet-a-o/jaykkakouristus-kurkkumata-hinkuyska-polio-ja-hib-yhdistelmarokotteet/viitosrokote-lapsille-dtap-ipv-hib> The Customer will implement the procurement on behalf of STM. The roles of STM and Customer are described in more detail in section "Presentation of the contracting authority". The subject of procurement and the mandatory requirements relating to it are described in detail in this Call for Tender and its annexes. The contract will be awarded to one Supplier based on a comparison of tenders. If the Supplier has modified vaccine available/releases a modified vaccine during the contract period, the Parties may agree to substitute the Article with the modified vaccine. In case of substitution, all terms and prices in the Contract shall apply without modification. (Followed by General Terms of Public Procurements in Supply Contracts, Section 4.7) CONTRACT PERIOD The Contract shall enter into a force once the competent signatories of both the Contracting Parties have duly signed the Contract. The Contract shall expire when all contractual duties and obligations have been performed by both Parties. However, the contract period shall be counted from the first day of the month on which the Supplier has handed over the first delivery of the Articles to the Customer's pharmaceutical wholesaler. The Contract period is one (1) year from the date defined previously above and the estimated quantity to be purchased for this period is 140,000 +/- 20% doses. After the contract period, the Customer reserves the right for the contract period renewals described in section "Description of renewals". Tenders will be compared in the manner described in section "Grounds for decision" of the Call for Tenders.

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Pentavalent (DTaP-IPV+Hib) vaccine 2027-2028 (2029, 2030, 2031)

Description: The Ministry of Social Affairs and Health (later referred to as "STM") and the Finnish Institute for Health and Welfare (later referred to as "THL" or "Customer") request your tender for Diphtheria, tetanus, acellular pertussis, polio and Haemophilus influenzae type b (DTaP-IPV+Hib) vaccine, required for the vaccinations in the National Immunisation Program in Finland. The contract period is one (1) year during 2027 - 2028. The procurement contains three (3) one (1) -year contract period renewals (1 + 1 + 1) to extend the contract for the years 2029, 2030 and 2031. Estimated quantity for the contract period including contract period renewals is 560,000 doses. Customer reserves the right to increase or decrease the ordered numbers of doses by up to 20%. The contract will be awarded to one Supplier based on a comparison of tenders. Tender that is economically the most advantageous will win the competition. The most economically advantageous Tender shall be a Tender with lowest price. Please note that all times given in the Call for Tender refer to local time in Finland. Call for Tenders, annexes: Annex 1 Contract Annex 2 JYSE 2025 SUPPLIES Annex 3 Delivery schedule Annex 4 Subcontractors Annex 5 Description of the Handi Service Annex 6 Bank Details Annex 7 Quality Agreement

Internal identifier: THL/1109/2.02.06/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651600 Vaccines

Additional classification (cpv): 33600000 Pharmaceutical products, 33650000 General anti-infectives for systemic use, vaccines, antineoplastic and immunodulating agents

5.1.2. Place of performance

Country subdivision (NUTS): Helsinki-Uusimaa (F11B1)

Country: Finland

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: After the Contract period, THL shall reserve a right for three (3) one (1) -year Contract period renewals (1+1+1). THL should extend the Contract period with one (1), two (2) or three (3) contract period renewals at a time. If THL decides to exercise the Contract period renewal, the Supplier shall commit to the following extensions of the Contract: The Contract consists of contract period renewals for the periods 2029, 2030 and 2031. Estimated quantity for one contract period renewal is 140,000 doses (+/- 20%).

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

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): no

Additional information: The purpose of the Ministry of Social Affairs and Health (STM) and the Customer is to procure a Diphtheria, tetanus, acellular pertussis, polio and Haemophilus influenzae type b (DTaP-IPV+Hib) vaccine required for vaccinations in the National Immunisation Program in Finland. The tendered vaccine shall be suitable for children over two months. The Customer prefers syringes without fixed needles. The tendered vaccine shall be indicated for active immunisation against Diphtheria, tetanus, acellular pertussis, polio and Haemophilus influenzae type b disease according to the Summary of Product Characteristics (SPC). Pursuant to Section 2 of the Act on Public Procurement and Concession Contracts (Procurement Act), the contracting entity seeks to enhance efficiency in the use of public funds and to organise its procurement activities so that procurements can be carried out with optimal economy, quality and orderliness, taking advantage of existing competitive conditions and considering environmental and social aspects. These fundamental aims will be achieved by procuring one suitable vaccine for the National Immunisation Program. According to the Communicable Diseases Act (1227/2016), the Finnish Institute for Health and Welfare is obliged to supervise the implementation of the National Immunisation Program and other general vaccinations, and to monitor the implementation and impact of these vaccinations. For practical and effective implementation and supervision of the National Immunisation Program, it is appropriate to procure one suitable vaccine. Therefore, the procurement is not divided into lots. More information about National Immunisation Program and vaccinations can be found on the website of the Finnish Institute for Health and Welfare: <https://thl.fi/aiheet/infektiotaudit-ja-rokotukset/rokotteet-a-o/jaykkakouristus-kurkkumata-hinkuyska-polio-ja-hib-yhdistelmarokotteet/viitosrokote-lapsille-dtap-ipv-hib> The Customer will implement the procurement on behalf of STM. The roles of STM and Customer are described in more detail in section "Presentation of the contracting authority". The subject of procurement and the mandatory requirements relating to it are described in detail in this Call for Tender and its annexes. The contract will be awarded to one Supplier based on a comparison of tenders. If the Supplier has modified vaccine available/releases a modified vaccine during the contract period, the Parties may agree to substitute the Article with the modified vaccine. In case of substitution, all terms and prices in the Contract shall apply without modification. (Followed by General Terms of Public Procurements in Supply Contracts, Section 4.7) **CONTRACT PERIOD** The Contract shall enter into a force once the competent signatories of both the Contracting Parties have duly signed the Contract. The Contract shall expire when all contractual duties and obligations have been performed by both Parties. However, the contract period shall be counted from the first day of the month on which the Supplier has handed over the first delivery of the Articles to the Customer's pharmaceutical wholesaler. The Contract period is one (1) year from the date defined previously above and the estimated quantity to be purchased for this period is 140,000 +/- 20% doses. After the contract period, the Customer reserves the right for the contract period renewals described in section "Description of renewals". Tenders will be compared in the manner described in section "Grounds for decision" of the Call for Tenders.

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD), Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: The cheapest price

Category of award fixed criterion: Fixed value (total)

Award criterion number: 100

5.1.11. Procurement documents

Deadline for requesting additional information: 27/04/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tarjouspalvelu.fi/thl?id=602429&tpk=2cb9f686-7c14-4611-a520-5eecd067464>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://tarjouspalvelu.fi/thl?id=602429&tpk=2cb9f686-7c14-4611-a520-5eecd067464>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/05/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 18/05/2026 09:01:00 (UTC+00:00) Western European Time, GMT

Place: Please note that the opening of tenders is an early estimate date. The opening of the tenders is not a public event. The online connection to the Cloudia Supplier Portal can be periodically slow and the download time will take time. Please fill out the Tenders information in good time before the deadline expires.

Terms of contract:

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

Conditions relating to the performance of the contract: For further details please see Call for Tenders.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Markkinaoikeus

Information about review deadlines: The appeal must be submitted in writing within 14 days of the party receiving the notification of the procurement decision, including the appeal instructions. The date of receipt of the notification is not included in the appeal period. The

appeal must be received on the last day of the appeal period before the end of the Market Court's opening hours.

8. Organisations

8.1. ORG-0001

Official name: Markkinaoikeus
Registration number: 3006157-6
Postal address: Radanrakentajantie 5
Town: Helsinki
Postcode: 00520
Country subdivision (NUTS): Helsinki-Uusimaa (FI1B1)
Country: Finland
Email: markkinaoikeus@oikeus.fi
Telephone: +358 295643300
Internet address: <http://www.oikeus.fi/markkinaoikeus>
Roles of this organisation:
Review organisation

8.1. ORG-0002

Official name: Ministry of Social Affairs and Health
Registration number: 0244685-8
Postal address: P.O. BOX 33
Town: Helsinki
Postcode: 00023
Country subdivision (NUTS): Helsinki-Uusimaa (FI1B1)
Country: Finland
Contact point: Hankintayksikkö
Email: kilpailutus@thl.fi
Telephone: +358 295246000
Internet address: <https://stm.fi/en/frontpage>
Roles of this organisation:
Buyer

8.1. ORG-0003

Official name: Hansel Oy (Hilma)
Registration number: FI09880841
Postal address: Mannerheiminaukio 1a
Town: Helsinki
Postcode: 00100
Country subdivision (NUTS): Helsinki-Uusimaa (FI1B1)
Country: Finland
Contact point: eSender
Email: tekninen@hankintailmoitukset.fi
Telephone: 029 55 636 30
Internet address: <http://hankintailmoitukset.fi>
Roles of this organisation:
TED eSender

10. Change

Version of the previous notice to be changed

:

69ddea29-f53f-4b41-9f80-eeed92c77a07-01

Main reason for change

:

Publisher correction

Description

:

There was a discrepancy in the document "Call for Tenders," page 3, regarding the contract period: "The contract period is two (1) year from the date...". The correct contract period is one (1) year.

10.1. Change

Section identifier: PROCEDURE

Notice information

Notice identifier/version: 953278ed-57a7-4e58-9ba9-743427f32ddd - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Notice dispatch date (eSender): 07/05/2026 05:40:21 (UTC+00:00) Western European Time, GMT

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