

347357-2026 - Competition

Finland – Office and computing machinery, equipment and supplies except furniture and software packages – Arbetsplatsutrustning

OJ S 97/2026 21/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Åda AB

Email: klara.nordstrom@ada.ax

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Arbetsplatsutrustning

Description: Åda Ab inbjuder härmed intresserade anbudsgivare att delta i upphandling av arbetsplatsutrustning. Uppdraget innebär att anbudsgivaren ska leverera produktgruppen enligt upphandlingens kravspecifikation och enligt kundernas behov. Den upphandlande enheten avser upphandla ett ramavtal med en eller flera leverantörer. Ådas kunder bereds genom ramavtalet möjlighet att avropa arbetsplatser efter behov.

Procedure identifier: 904d1424-5f6b-438f-a563-e410cbb1426b

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

2.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

2.1.3. Value

Estimated value excluding VAT: 800 000,00 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

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: Produktgrupp 1 Bärbar dator

Description: Åda Ab inbjuder härmed intresserade anbudsgivare att delta i upphandling av arbetsplatsutrustning. Uppdraget innebär att anbudsgivaren ska leverera produktgruppen enligt upphandlingens kravspecifikation och enligt kundernas behov. Den upphandlande enheten avser upphandla ett ramavtal med en eller flera leverantörer. Ådas kunder bereds genom ramavtalet möjlighet att avropa arbetsplatser efter behov.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132111:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 11/09/2026

Duration end date: 11/09/2029

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Avtalet kan förlängas med 24 månader.

5.1.6. General information

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Lägsta pris

Description of the method to be used if weighting cannot be expressed by criteria: Lägsta pris

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 16/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 4

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Marknadsdomstolen

Organisation providing additional information about the procurement procedure: Åda AB

Organisation providing more information on the review procedures: Marknadsdomstolen

5.1. Lot: LOT-0002

Title: Produktgrupp 2 Stationär dator

Description: Åda Ab inbjuder härmed intresserade anbudsgivare att delta i upphandling av arbetsplatsutrustning. Uppdraget innebär att anbudsgivaren ska leverera produktgruppen enligt upphandlingens kravspecifikation och enligt kundernas behov. Den upphandlande enheten avser upphandla ett ramavtal med en eller flera leverantörer. Ådas kunder bereds genom ramavtalet möjlighet att avropa arbetsplatser efter behov.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 11/09/2026

Duration end date: 11/09/2029

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Avtalet kan förlängas med 24 månader.

5.1.6. General information

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Lägsta pris

Description of the method to be used if weighting cannot be expressed by criteria: Lägsta pris

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 16/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 4

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Marknadsdomstolen

Organisation providing additional information about the procurement procedure: Åda AB

Organisation providing more information on the review procedures: Marknadsdomstolen

5.1. Lot: LOT-0003

Title: Produktgrupp 3 Skärm

Description: Åda Ab inbjuder härmed intresserade anbudsgivare att delta i upphandling av arbetsplatsutrustning. Uppdraget innebär att anbudsgivaren ska leverera produktgruppen enligt upphandlingens kravspecifikation och enligt kundernas behov. Den upphandlande enheten avser upphandla ett ramavtal med en eller flera leverantörer. Ådas kunder bereds genom ramavtalet möjlighet att avropa arbetsplatser efter behov.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132111:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 11/09/2026

Duration end date: 11/09/2029

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Avtalet kan förlängas med 24 månader.

5.1.6. General information**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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Lägsta pris

Description of the method to be used if weighting cannot be expressed by criteria: Lägsta pris

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 16/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 4

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Marknadsdomstolen

Organisation providing additional information about the procurement procedure: Åda AB

Organisation providing more information on the review procedures: Marknadsdomstolen

5.1. Lot: LOT-0004

Title: Produktgrupp 4 Tillbehör

Description: Åda Ab inbjuder härmed intresserade anbudsgivare att delta i upphandling av arbetsplatsutrustning. Uppdraget innebär att anbudsgivaren ska leverera produktgruppen enligt upphandlingens kravspecifikation och enligt kundernas behov. Den upphandlande enheten avser upphandla ett ramavtal med en eller flera leverantörer. Ådas kunder bereds genom ramavtalet möjlighet att avropa arbetsplatser efter behov.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Åland (FI200)

Country: Finland

5.1.3. Estimated duration

Start date: 11/09/2026

Duration end date: 11/09/2029

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Avtalet kan förlängas med 24 månader.

5.1.6. General information

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Lägsta pris

Description of the method to be used if weighting cannot be expressed by criteria: Lägsta pris

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/ada/e-Upphandling/NoticeLink.aspx?id=131101>

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

Electronic catalogue: Not allowed

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 4

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Marknadsdomstolen

Organisation providing additional information about the procurement procedure: Åda AB

Organisation providing more information on the review procedures: Marknadsdomstolen

8. Organisations

8.1. ORG-0001

Official name: Åda AB

Registration number: 2652001-2

Postal address: Elerksgatan 10

Town: Mariehamn

Postcode: 22100

Country subdivision (NUTS): Åland (FI200)

Country: Finland

Email: klara.nordstrom@ada.ax

Telephone: +358 12900

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Marknadsdomstolen

Registration number: 3006157-6

Postal address: Banbyggarvägen 5

Town: Helsingfors

Postcode: 00520

Country subdivision (NUTS): Helsinki-Uusimaa (FI1B1)

Country: Finland

Email: markkinaoikeus@oikeus.fi

Telephone: +358 29-5643300

Fax: +358 29 56 43314

Internet address: <http://www.markkinaoikeus.fi>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 6c10b88b-7550-4515-86cf-29968d638014 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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