

432237-2026 - Competition

Finland – IT services: consulting, software development, Internet and support – INVITATION TO PARTICIPATE - Digital pathology image viewer solution and supporting IT services

OJ S 120/2026 25/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Fimlab Laboratoriot Oy

Email: tarjoukset@fimlab.fi

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: INVITATION TO PARTICIPATE - Digital pathology image viewer solution and supporting IT services

Description: Fimlab Laboratoriot Oy (also "Contracting Entity", "Fimlab" or "Customer") is inviting candidates to leave a request to participate for a procurement of digital pathology image viewer solution and supporting IT services delivered as a SaaS solution (hereinafter the "Service"). AT THE MOMENT No tender nor preliminary tender is expected from the candidates. The purpose of the procurement is to select one (1) supplier with an overall responsibility, with whom the Contracting Entity will enter into a lot specific agreement valid until further notice. The selected supplier may also be a consortium formed by the candidates. Please note! The mandatory requirements for the object of the procurement described in the documents or the criteria set out for most economically advantageous tender are NOT negotiated during the procurement process and their content is not subject to change, but their specification is possible. In other respects, the Preliminary Call for Tenders and its appendices are preliminary views of the Contracting Entity and the documents will be amended and specified in the course of the procurement and negotiation process. The preliminary timetable for the procurement is presented in the Preliminary Invitation to Negotiate. The schedule may be subject to change during the procedure.

Procedure identifier: f9d16ae8-26b4-499c-acfd-06833a6cefb2

Internal identifier: 617695

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The procurement will take place in compliance with the Act on Public Procurement and Concession Contracts (also "Procurement Act", 1397/2016). The negotiated procedure is used in the procurement because the contract cannot be awarded without prior negotiations due to: 1) the needs of the Contracting Entity cannot be met without adapting existing solutions; 2) the procurement includes design or innovative solutions; and 3) the procurement has specific circumstances related to its nature, complexity, legal and financial form, and because of the risks pertaining thereto. (Procurement Act, Sections 34-35). The negotiated procedure is used, since the procurement involves planning, complexity, and

for specific reasons related to its nature and legal aspects, and because of the risks involved, no agreement can be concluded without prior negotiations. PROCESSING OF REQUESTS TO PARTICIPATE Contracting Entity 1. Opens the requests to participate 2. Reviews the candidates' responses regarding suitability 3. Selects the tenderers (compares the candidates; if more than four suitable candidates apply, the Contracting Entity ranks the candidates based on the scored references and selects the tenderers) PROCESSING OF PRELIMINARY TENDERS AND NEGOTIATIONS Contracting Entity 1. Opens the tenders 2. Reviews the tenderers' responses regarding suitability 3. Reviews the content of the preliminary tenders 4. Conducts negotiations with selected tenderers PROCESSING OF FINAL TENDERS (defined in the Invitation to Tender) Partial tenders are not permitted, as this is a comprehensive procurement in which dividing the agreement into smaller lots would not be reasonable from the perspective of supplier liability nor administratively reasonable for the Contracting Entity. Alternative or parallel tenders are not permitted. The indicated procurement volumes are estimates only and shall not constitute any binding purchase obligation for the Contracting Entity or grant the selected Supplier an exclusive right to provide the object of the agreement. The Contracting Entity may wholly or partially interrupt the procurement procedure for legitimate and justifiable reason. The documents of the procurement are available in English. Should the tenderer wish to obtain the tender documents in another language, he must himself arrange for their translation and bear the costs thus incurred. The language used in the negotiations is English. In case agreed, Finnish can be used. No compensation will be paid to companies for preparation a request to participate, a preliminary tender and a final tender, presentation or otherwise taking part in the procedure. The Contracting Entity has utilized PTCServices Oy. The experts of the company mentioned are unable to act as candidate's or tenderer's advisor during the procedure

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 48000000 Software package and information systems

2.1.2. Place of performance

Anywhere

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: INVITATION TO PARTICIPATE - Digital pathology image viewer solution and supporting IT services

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candidates. The purpose of the procurement is to select one (1) supplier with an overall responsibility, with whom the Contracting Entity will enter into a lot specific agreement valid until further notice. The selected supplier may also be a consortium formed by the candidates. Please note! The mandatory requirements for the object of the procurement described in the documents or the criteria set out for most economically advantageous tender are NOT negotiated during the procurement process and their content is not subject to change, but their specification is possible. In other respects, the Preliminary Call for Tenders and its appendices are preliminary views of the Contracting Entity and the documents will be amended and specified in the course of the procurement and negotiation process. The preliminary timetable for the procurement is presented in the Preliminary Invitation to Negotiate. The schedule may be subject to change during the procedure.

Internal identifier: 617695

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 48000000 Software package and information systems

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Other duration: Unknown

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

Innovation procurement: The procured works, supplies or services are novel or significantly improved compared to other works, supplies, or services already on the market.

5.1.9. Selection criteria

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

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 3

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.10. Award criteria

Criterion:

Type: Quality

Description: scoring based on references

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

5.1.11. Procurement documents

Deadline for requesting additional information: 03/08/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tarjouspalvelu.fi/fimlab?id=617695&tpk=55166ed5-e704-4bbc-8241-1e664857364b>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tarjouspalvelu.fi/fimlab?id=617695&tpk=55166ed5-e704-4bbc-8241-1e664857364b>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 12/08/2026 09:00:00 (UTC+00:00) Western European Time, GMT

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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Markkinaoikeus

Organisation providing more information on the review procedures: Markkinaoikeus

8. Organisations

8.1. ORG-0001

Official name: Fimlab Laboratoriot Oy

Registration number: 2392519-6

Postal address: PL 66 / Arvo Ylpön katu 4

Town: Tampere

Postcode: 33101

Country subdivision (NUTS): Pirkanmaa (FI19B)

Country: Finland

Contact point: tarjousset@fimlab.fi

Email: tarjousset@fimlab.fi

Telephone: +358 503221466

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

Roles of this organisation:

Buyer

8.1. ORG-0002

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

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

Notice information

Notice identifier/version: 666e6696-16c5-42ea-9999-4477648a62d8 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 23/06/2026 12:33:03 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 23/06/2026 12:33:05 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 432237-2026
OJ S issue number: 120/2026
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