

460953-2026 - Result

Iceland – Diagnostics and radiodiagnostic devices and supplies – CAN Patient Monitors and Software Upgrades from Philips
OJ S 127/2026 06/07/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Fjársýsla ríkisins
Email: stefan.paunov@fjs.is
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: General public services

1.1. Buyer

Official name: Sjúkrahúsið á Akureyri
Email: innkaup@sak.is
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: CAN Patient Monitors and Software Upgrades from Philips
Description: The contracting authority intends to purchase patient monitoring equipment and related software from Philips for use in its clinical environment. The procurement concerns extensions and upgrades to an existing monitoring system that is currently deployed across the majority of departments and is integrated with the institution's internal infrastructure, workflows, and information systems.
Procedure identifier: e5952e4f-887f-44d0-8d7f-e3ce741cc99b
Internal identifier: CAN23385
Type of procedure: Negotiated without prior call for competition

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33124000 Diagnostics and radiodiagnostic devices and supplies
Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

2.1.2. Place of performance

Postal address: Eyrarlandsvegi
Town: Akureyri
Postcode: 600
Country subdivision (NUTS): Landsbyggð (IS002)
Country: Iceland

2.1.3. Value

Estimated value excluding VAT: 74 596 141,00 ISK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

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5.1.1. Purpose

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5.1.5. Value

Estimated value excluding VAT: 74 596 141,00 ISK

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Price

Category of award fixed criterion: Fixed value (total)

Award criterion number: 1

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: Kæruneftnd útboðsmála

Information about review deadlines: If any formal objections are received within 10 days of the publication of this notice, the contract award will be postponed until such objections have been addressed. Review deadlines will be specifically timed on utbodsvefur.is with the reference number 23385 once the Contracting Authority knows the exact date of the publishing of the advertisement. No formal objections were received within the 10 day period.

6. Results

Value of all contracts awarded in this notice: 74 596 141,00 ISK

Direct award

:

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

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

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Stoð

Tender:

Tender identifier: 6401080100

Identifier of lot or group of lots: LOT-0000

Value of the tender: 74 596 141,00 ISK

Subcontracting: No

Contract information:

Identifier of the contract: Stoð

6.1.4. Statistical information

Summary of the review requests the buyer received:

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: Fjársýsla ríkisins

Registration number: 5402697509

Department: Procurement

Postal address: Katrínartún 6

Town: Reykjavík

Postcode: 105

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Contact point: Stefan Paunov

Email: stefan.paunov@fjs.is

Telephone: +3545457500

Roles of this organisation:

Buyer

Group leader

8.1. ORG-0002

Official name: Kærufélag útboðsmála

Registration number: 550169-1269

Postal address: Borgartúni 21

Town: Reykjavík

Postcode: 105

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Email: knu@yfirkattanefnd.is

Telephone: +354 575 8700

Internet address: <https://www.stjornarradid.is>

Roles of this organisation:

8.1. ORG-0003

Official name: Stoð

Size of the economic operator: Small

Registration number: 6401080100

Postal address: Hörgatún 2

Town: Garðabær

Postcode: 210

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0004

Official name: Sjúkrahúsið á Akureyri

Registration number: 5802692229

Postal address: Eyrarlandsvegur

Town: Akureyri

Postcode: 600

Country subdivision (NUTS): Landsbyggð (IS002)

Country: Iceland

Contact point: Þóra Björg Stefánsdóttir

Email: innkaup@sak.is

Telephone: +3544630100

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Merzell Holding ASA

Registration number: 980921565

Postal address: Askekroken 11

Town: Oslo

Postcode: 0277

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: eSender

Email: publication@merzell.com

Telephone: +47 21018800

Fax: +47 21018801

Internet address: <http://merzell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 441c85a0-eb9e-4cde-9f82-19b8789b8da5 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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