

432237-2026 - Kompetizzjoni

Il-Finlandja – Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ – INVITATION TO PARTICIPATE - Digital pathology image viewer solution and supporting IT services

OJ S 120/2026 25/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Fimlab Laboratoriot Oy

Email: tarjoukset@fimlab.fi

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Saħħa

2. Proċedura

2.1. Proċedura

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

Deskrizzjoni: 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.

Identifikatur tal-proċedura: f9d16ae8-26b4-499c-acfd-06833a6cefb2

Identifikatur intern: 617695

Tip ta' proċedura: Innegożjata bil-pubblikazzjoni minn qabel ta' sejħa għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: 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. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

Klassifikazzjoni addizzjonali (cpv): 48000000 Pakketti tas-software u sistemi ta' informazzjoni

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

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

Deskrizzjoni: 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.

Identifikatur intern: 617695

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

Klassifikazzjoni addizzjonali (cpv): 48000000 Pakketti tas-softwer u sistemi ta' informazzjoni

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun

5.1.3. Tul ta' żmien stmat

Tul ta' żmien ieħor: Mhux magħruf

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.7. Akkwist strateġiku

Akkwist tal-Innovazzjoni: Ix-xogħlijiet, il-provvisti jew is-servizzi akkwistati jkunu godda jew imtejba b'mod sinifikanti meta mqabblin ma' xogħlijiet, provvisti jew servizzi oħrajn li diġà jinsabu fis-suq.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Ix-xerrej jirriżerva d-dritt li jagħti l-kuntratt abbażi tal-offerti inizjali mingħajr negozjar ulterjuri

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: scoring based on references

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (punti, eżatt)

Numru tal-kriterju għall-għoti: 100

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 03/08/2026 09:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tarjouspalvelu.fi/fimlab?id=617695&tpk=55166ed5-e704-4bbc-8241-1e664857364b>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

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

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 12/08/2026 09:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjigi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Markkinaoikeus

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Markkinaoikeus

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Fimlab Laboratoriot Oy

Numru tar-registrazzjoni: 2392519-6

Indirizz postali: PL 66 / Arvo Ylpön katu 4

Belt: Tampere

Kodiċi postali: 33101

Sottodivizjoni tal-pajjiż (NUTS): Pirkanmaa (FI19B)

Pajjiż: Il-Finlandja

Punt ta' kuntatt: tarjoukset@fimlab.fi

Email: tarjoukset@fimlab.fi

Telefown: +358 503221466

Indirizz tal-internet: <http://www.fimlab.fi>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Markkinaoikeus

Numru tar-registrazzjoni: 3006157-6

Indirizz postali: Radanrakentajantie 5
Belt: Helsinki
Kodiċi postali: 00520
Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)
Pajjiż: Il-Finlandja
Email: markkinaoikeus@oikeus.fi
Telefown: +358 295643300
Indirizz tal-internet: <https://www.markkinaoikeus.fi>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Hansel Oy (Hilma)
Numru tar-reġistrazzjoni: FI09880841
Indirizz postali: Mannerheiminaukio 1a
Belt: Helsinki
Kodiċi postali: 00100
Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)
Pajjiż: Il-Finlandja
Punt ta' kuntatt: eSender
Email: tekninen@hankintailmoitukset.fi
Telefown: 029 55 636 30
Indirizz tal-internet: <http://hankintailmoitukset.fi>
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 666e6696-16c5-42ea-9999-4477648a62d8 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 23/06/2026 12:33:03 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 23/06/2026 12:33:05 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 432237-2026
Numru tal-ħarġa tal-ĠU S: 120/2026
Data tal-pubblikazzjoni: 25/06/2026