

615287-2026 - Kompetizzjoni

Il-Finlandja – Tagħmir mediku – Blood Gas Analyzer for the Perfusion System at the New Children's Hospital

OJ S 172/2026 07/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: HUS-yhtymä

Email: kilpailutus.aneteho@hus.fi

Tip legali tax-xerrej: Awtorità reġjonali

Attività tal-awtorità kontraenti: Saħħa

2. Proċedura

2.1. Proċedura

Titlu: Blood Gas Analyzer for the Perfusion System at the New Children's Hospital

Deskrizzjoni: The HUS Group (hereinafter also referred to as the "Contracting Authority") requests tenders for a blood gas analyzer for a perfusion system (hereinafter also referred to as the "Device") to be procured for the Anesthesia and Operating Unit of the New Children's Hospital. The subject of the procurement is a blood gas monitoring system for a heart-lung machine, with the objective of improving patient safety and supporting real-time clinical decision-making. The Device enables continuous monitoring of blood parameters during the use of the heart-lung machine. The Device must be capable of integration with the Apotti (Epic Hyperspace) Electronic Medical Record / patient information system either via Capsule or through the interface port of the heart-lung machine. Data shall be transferred in real time to Apotti's perfusion information management system during the use of the heart-lung machine. Apotti is an Epic Hyperspace based EMR provided by Epic Systems. More about Apotti: <https://www.apotti.fi/en/apotti/> A more detailed description of the subject matter of the procurement is provided in the Invitation to Tender and its appendices. The procurement concerns the acquisition of one (1) Device and cannot be divided into separate lots. The option will be reserved for the purchase of one (1) additional Device corresponding to the subject matter of the procurement during 2027-2029. The additional option Device shall be purchased at the same price as the Device offered by the Supplier. The contracting entity will decide on the use of the option separately. The scope of the procurement also includes (all) device-specific consumables related to the products offered, which are needed in the intended use of the device (including, but not limited to, a calibration device), as well as complementary products to the devices. The contracting entity does not commit neither to the possibly stated euro amounts and nor the consumption figures indicated in the invitation to tender. The final order quantities may be higher or lower than stated.

Identifikatur tal-proċedura: 445ade5a-b105-4955-af34-881398b4b8d6

Identifikatur intern: HUS 130-2026

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The procurement shall comply with the Act on Public Procurement and Concession Contracts (1397/2016, referred to as the Public Procurement

Act). The procurement value exceeds the EU threshold value. The procedure shall be an open procedure as defined in section 32 of the Public Procurement Act. **PROCESSING OF TENDERS** The procedure shall include the following phases: Contracting entity 1. Opens the tenders 2. Verifies the suitability of the tenderer 3. Checks that the tenders conform to the invitation to tender 4. Compares the tenders 5. Makes a procurement decision and communicates it to all the tenderers 6. Requests and checks certificates and reports on the suitability of the winning tenderer(s) 7. Concludes an agreement with the selected tenderer(s) In steps 2.-5. a contracting entity may (i) select as the winner of the competitive tendering the tenderer best evaluated on the basis of the comparative criteria; or (ii) move to a negotiated procedure. A negotiated procedure may be used if: (i) the competitive tendering procedure did not result in tenders that match the call for tenders; (ii) no tenders could be accepted due to a too high price or other reason; or (iii) HUS deems it necessary to negotiate the details of the tenders **LANGUAGE OF THE COMPETITIVE TENDERING PROCEDURE** The procurement documents are available in English. If a tenderer needs the documents in another language, the tenderer shall be responsible for translation and liable for the associated costs. Tenders must be prepared in English or in Finnish. **PARALLEL TENDERS** Parallel tenders are not permitted. **PARTIAL TENDERS** Partial tenders will not be accepted.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 33100000 Tagħmir mediku

Klassifikazzjoni addizzjonali (cpv): 33186000 Unità ċirkolatorja extrakorporali, 33186100 Ossigġinatur

2.1.2. Post tal-prestazzjoni

Indirizz postali: Stenbäckinkatu 9

Belt: Helsinki

Kodiċi postali: 00290

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Informazzjoni addizzjonali: The device must be delivered to the New Children's Hospital in Helsinki.

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: As an option, the procurement includes a maintenance agreement in accordance with the draft Maintenance Agreement attached to the Invitation to Tender. The Maintenance Agreement levels and their impact on the tender comparison price are described below in the Invitation to Tender. The Contracting Authority reserves the option to procure one (1) additional Device corresponding to the subject matter of this procurement during the period 2027-2029. The Contracting Authority shall decide separately on the exercise of the option. The Contracting Authority also reserves the option to procure additional components connectable to the Device (e.g. fresh gas measurement component).

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Blood Gas Analyzer for the Perfusion System at the New Children's Hospital
Deskrizzjoni: The HUS Group (hereinafter also referred to as the "Contracting Authority") requests tenders for a blood gas analyzer for a perfusion system (hereinafter also referred to as the "Device") to be procured for the Anesthesia and Operating Unit of the New Children's Hospital. The subject of the procurement is a blood gas monitoring system for a heart-lung machine, with the objective of improving patient safety and supporting real-time clinical decision-making. The Device enables continuous monitoring of blood parameters during the use of the heart-lung machine. The Device must be capable of integration with the Apotti (Epic Hyperspace) Electronic Medical Record / patient information system either via Capsule or through the interface port of the heart-lung machine. Data shall be transferred in real time to Apotti's perfusion information management system during the use of the heart-lung machine. Apotti is an Epic Hyperspace based EMR provided by Epic Systems. More about Apotti: <https://www.apotti.fi/en/apotti/> A more detailed description of the subject matter of the procurement is provided in the Invitation to Tender and its appendices. The procurement concerns the acquisition of one (1) Device and cannot be divided into separate lots. The option will be reserved for the purchase of one (1) additional Device corresponding to the subject matter of the procurement during 2027-2029. The additional option Device shall be purchased at the same price as the Device offered by the Supplier. The contracting entity will decide on the use of the option separately. The scope of the procurement also includes (all) device-specific consumables related to the products offered, which are needed in the intended use of the device (including, but not limited to, a calibration device), as well as complementary products to the devices. The contracting entity does not commit neither to the possibly stated euro amounts and nor the consumption figures indicated in the invitation to tender. The final order quantities may be higher or lower than stated.
Identifikatur intern: HUS 130-2026

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 33100000 Tagħmir mediku

Klassifikazzjoni addizzjonali (cpv): 33186000 Unità ċirkolatorja ekstrakorporali, 33186100 Ossġinatur

5.1.2. Post tal-prestazzjoni

Indirizz postali: Stenbäckinkatu 9

Belt: Helsinki

Kodiċi postali: 00290

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Informazzjoni addizzjonali: The device must be delivered to the New Children's Hospital in Helsinki.

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): le

Informazzjoni addizzjonali: As an option, the procurement includes a maintenance agreement in accordance with the draft Maintenance Agreement attached to the Invitation to Tender. The Maintenance Agreement levels and their impact on the tender comparison price are described below in the Invitation to Tender. The Contracting Authority reserves the option to procure one (1) additional Device corresponding to the subject matter of this procurement during the period 2027-2029. The Contracting Authority shall decide separately on the exercise of the option. The Contracting Authority also reserves the option to procure additional components connectable to the Device (e.g. fresh gas measurement component).

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Price. Please see the tendering documents for details.

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

Numru tal-kriterju għall-għoti: 70

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Quality. Please see the tendering documents for details.

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

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 21/09/2026 07:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tarjouspalvelu.fi/huslogistiikka?id=624150&tpk=5e0d3da5-c3a5-490e-918a-6329ed441a47>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tarjouspalvelu.fi/huslogistiikka?id=624150&tpk=5e0d3da5-c3a5-490e-918a-6329ed441a47>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteciġazzjoni: Ingliż, Finlandiż

Katalogu elettroniku: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 05/10/2026 07:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 6 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 05/10/2026 07:15:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi 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 riežami

Organizzazzjoni tar-riežami: Markkinaoikeus

Informazzjoni dwar l-iskadenzi tar-riežami: Any appeal must be submitted in writing within fourteen (14) days of the date on which the party concerned has been notified of the procurement decision together with the instructions for appeal. The date of notification shall not be included in the calculation of the appeal period. The appeal must be received no later than on the last day of the appeal period before the end of the Market Court's business hours.

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

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: HUS-yhtymä

Numru tar-registrazzjoni: 1567535-0

Indirizz postali: PL 441 (Uutistie 5, 01770 Vantaa)

Belt: HUS

Kodiċi postali: 00029

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Punt ta' kuntatt: HUS Hankinnat, Anestesia ja tehohoito kategoria

Email: kilpailutus.aneteho@hus.fi

Telefown: +358 94711

Indirizz tal-internet: <http://www.hus.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-riežami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

8.1. ORG-0003

Isem uffiċjali: Hansel Oy (Hilma)

Numru tar-registrazzjoni: FI09880841

Indirizz postali: Mannerheiminaukio 1a

Belt: Helsinki

Kodiċi postali: 00100
Sottodivizzjoni 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: 88b19faa-1289-449c-9e36-76ee839f4331 - 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: 04/09/2026 11:01:25 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 04/09/2026 11:01:27 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 615287-2026
Numru tal-ħarġa tal-ĠU S: 172/2026
Data tal-pubblikazzjoni: 07/09/2026