

615287-2026 - Súťaž

Fínsko – Zdravotnícke vybavenie – Blood Gas Analyzer for the Perfusion System at the New Children's Hospital

OJ S 172/2026 07/09/2026

**Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim
Tovary**

1. Kupujúci

1.1. Kupujúci

Úradný názov: HUS-yhtymä

E-mail: kilpailutus.anetehe@hus.fi

Typ kupujúceho podľa právnych predpisov: Regionálny orgán

Činnosť verejného obstarávateľa: Zdravie

2. Postup

2.1. Postup

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

Opis: 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.

Identifikátor postupu: 445ade5a-b105-4955-af34-881398b4b8d6

Interný identifikátor: HUS 130-2026

Druh postupu: Verejná súťaž

Postup je zrýchlený: nie

Hlavné prvky postupu: 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. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 33100000 Zdravotnícke vybavenie

Doplňujúca klasifikácia (cpv): 33186000 Jednotky pre mimotelový obeh, 33186100

Okysličovacie prístroje

2.1.2. Miesto plnenia

Poštová adresa: Stenbäckinkatu 9

Mesto: Helsinki

PŠČ: 00290

Nižšia územná jednotka krajiny (NUTS): Helsinki-Uusimaa (FI1B1)

Krajina: Fínsko

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

2.1.4. Všeobecné informácie

Doplňujúce informácie: 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).

Právny základ:

Smernica 2014/24/EÚ

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Jednotný európsky dokument pre obstarávanie (JED), Súťažný podklad

5. Časť

5.1. Časť: LOT-0000

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

Opis: 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.

Interný identifikátor: HUS 130-2026

5.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 33100000 Zdravotnícke vybavenie

Doplňujúca klasifikácia (cpv): 33186000 Jednotky pre mimotelový obeh, 33186100

Okysličovacie prístroje

5.1.2. Miesto plnenia

Poštová adresa: Stenbäckinkatu 9

Mesto: Helsinki

PSČ: 00290

Nižšia územná jednotka krajiny (NUTS): Helsinki-Uusimaa (FI1B1)

Krajina: Fínsko

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

5.1.3. Predpokladané trvanie

Iné trvanie: Neznámy

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Projekt verejného obstarávania nie je financovaný z prostriedkov EÚ

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

Toto verejné obstarávanie je vhodné aj pre malé a stredné podniky (MSP): nie

Doplňujúce informácie: 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. Kritériá výberu

Zdroje výberových kritérií: Súťažný podklad

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Cena

Názov: Price

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

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 70

Kritérium:

Typ: Kvalita

Názov: Quality

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

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 30

5.1.11. Súťažné podklady

Lehota na vyžiadanie doplňujúcich informácií: 21/09/2026 07:00:00 (UTC+00:00)
západoeurópsky čas, GMT

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

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

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

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina, fínčina

Elektronický katalóg: Nie je povolená

Uchádzači môžu predložiť viac ako jednu ponuku: Nie je povolená

Lehota na prijímanie ponúk: 05/10/2026 07:00:00 (UTC+00:00) západoeurópsky čas, GMT

Doba, počas ktorej musí ponuka zostať platná: 6 Mesiace

Informácie o verejnom otváraní ponúk:

Dátum otvorenia: 05/10/2026 07:15:00 (UTC+00:00) západoeurópsky čas, GMT

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Elektronická fakturácia: Povinná

Bude sa využívať elektronické objednávanie: áno

Bude sa využívať elektronická platba: áno

5.1.15. Techniky

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Markkinaoikeus

Informácie o lehotách na preskúmanie: 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.

Organizácia poskytujúca ďalšie informácie o postupy preskúmania: Markkinaoikeus

8. Organizácie

8.1. ORG-0001

Úradný názov: HUS-yhtymä

Registračné číslo: 1567535-0

Poštová adresa: PL 441 (Uutistie 5, 01770 Vantaa)

Mesto: HUS

PSČ: 00029

Nižšia územná jednotka krajiny (NUTS): Helsinki-Uusimaa (FI1B1)

Krajina: Fínsko

Kontaktné miesto: HUS Hankinnat, Anestesia ja tehohoito kategorija

E-mail: kilpailutus.aneteho@hus.fi

Telefón: +358 94711

Internetová adresa: <http://www.hus.fi>

Roly tejto organizácie:

Kupujúci

8.1. ORG-0002

Úradný názov: Markkinaoikeus

Registračné číslo: 3006157-6

Poštová adresa: Radanrakentajantie 5

Mesto: Helsinki

PSČ: 00520

Nižšia územná jednotka krajiny (NUTS): Helsinki-Uusimaa (FI1B1)

Krajina: Fínsko

E-mail: markkinaoikeus@oikeus.fi

Telefón: +358 295643300

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

Roly tejto organizácie:

Organizácia pre preskúmanie

Organizácia poskytujúca ďalšie informácie o postupy preskúmania

8.1. ORG-0003

Úradný názov: Hansel Oy (Hilma)

Registračné číslo: FI09880841

Poštová adresa: Mannerheiminaukio 1a

Mesto: Helsinki

PSČ: 00100

Nižšia územná jednotka krajiny (NUTS): Helsinki-Uusimaa (FI1B1)

Krajina: Fínsko

Kontaktné miesto: eSender

E-mail: tekninen@hankintailmoitukset.fi

Telefón: 029 55 636 30

Internetová adresa: <http://hankintailmoitukset.fi>

Roly tejto organizácie:

TED eSender

Informácie o oznámení

Identifikátor/verzia oznámenia: 88b19faa-1289-449c-9e36-76ee839f4331 - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii
– štandardný režim

Podtyp oznámenia: 16

Dátum odoslania oznámenia: 04/09/2026 11:01:25 (UTC+00:00) západoeurópsky čas, GMT

Dátum odoslania oznámenia (eSender): 04/09/2026 11:01:27 (UTC+00:00) západoeurópsky čas, GMT

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 615287-2026

Číslo vydania série S úradného vestníka: 172/2026

Dátum uverejnenia: 07/09/2026