

615287-2026 - Konkurrensetsättning

Finland – Medicinsk utrustning – Blood Gas Analyzer for the Perfusion System at the New Children's Hospital

OJ S 172/2026 07/09/2026

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: HUS-yhtymä

E-postadress: kilpailutus.aneteho@hus.fi

Köparens rättsliga status: Regional myndighet

Den upphandlande myndighetens verksamhet: Hälso- och sjukvård

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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.

Förfarandets identifierare: 445ade5a-b105-4955-af34-881398b4b8d6

Intern identifierare: HUS 130-2026

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: 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. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 33100000 Medicinsk utrustning

Ytterligare klassificering (cpv): 33186000 Utrustning för extrakorporeal cirkulation, 33186100 Oxygenator

2.1.2. Leveransplats

Postadress: Stenbäckinkatu 9

Ort: Helsinki

Postnummer: 00290

Del av land (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

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

2.1.4. Allmänna upplysningar

Kompletterande information: 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).

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument, Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

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

Beskrivning: 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.

Intern identifierare: HUS 130-2026

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 33100000 Medicinsk utrustning

Ytterligare klassificering (cpv): 33186000 Utrustning för extrakorporeal cirkulation, 33186100 Oxygenator

5.1.2. Leveransplats

Postadress: Stenbäckinkatu 9

Ort: Helsinki

Postnummer: 00290

Del av land (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

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

5.1.3. Uppskattad löptid

Varaktighet – annat: Okänd

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: ja

Upphandlingen är också lämplig för små och medelstora företag: nej
Kompletterande information: 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. Urvalskriterier

Källor till urvalskriterier: Upphandlingsdokument

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 70

Kriterium:

Typ: Kvalitet

Namn: Quality

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 30

5.1.11. Upphandlingsdokument

Sista dag för att begära kompletterande information: 21/09/2026 07:00:00 (UTC+00:00)

Västeuropeisk tid

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

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

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

De språk som kan användas i anbud eller anbudsansökningarna: engelska, finska

Elektronisk katalog: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 05/10/2026 07:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 05/10/2026 07:15:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Markkinaoikeus

Information om tidsfrist för prövning: 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.

Organisation som ger mer information om prövningsförfaranden: Markkinaoikeus

8. Organisationer

8.1. ORG-0001

Officiellt namn: HUS-yhtymä

Registreringsnummer: 1567535-0

Postadress: PL 441 (Uutistie 5, 01770 Vantaa)

Ort: HUS

Postnummer: 00029

Del av land (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

Kontaktpunkt: HUS Hankinnat, Anestesia ja tehohoito kategorio

E-postadress: kilpailutus.aneteho@hus.fi

Tfn: +358 94711

Webbadress: <http://www.hus.fi>

Den här organisationens roller:

Upphandlare

8.1. ORG-0002

Officiellt namn: Markkinaoikeus

Registreringsnummer: 3006157-6

Postadress: Radanrakentajantie 5

Ort: Helsinki

Postnummer: 00520

Del av land (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

E-postadress: markkinaoikeus@oikeus.fi

Tfn: +358 295643300

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

Den här organisationens roller:

Prövningsorganisation

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0003

Officiellt namn: Hansel Oy (Hilma)

Registreringsnummer: FI09880841

Postadress: Mannerheiminaukio 1a

Ort: Helsinki

Postnummer: 00100
Del av land (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
Kontaktpunkt: eSender
E-postadress: tekninen@hankintailmoitukset.fi
Tfn: 029 55 636 30
Webbadress: <http://hankintailmoitukset.fi>
Den här organisationens roller:
TED eSender

Information om meddelandet

Identifierare/version för meddelandet: 88b19faa-1289-449c-9e36-76ee839f4331 - 01
Formulärtyp: Konkurrensutsättning
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem
Meddelandets undertyp: 16
Avsändningsdatum för meddelandet: 04/09/2026 11:01:25 (UTC+00:00) Västeuropeisk tid
Datum för avsändning av meddelandet (eSender): 04/09/2026 11:01:27 (UTC+00:00)
Västeuropeisk tid
Språk som det här meddelandet finns officiellt tillgängligt på: engelska
Meddelandets publiceringsnummer: 615287-2026
EUT S-nummer: 172/2026
Publiceringsdatum: 07/09/2026