See the notice on TED website

563760-2026 - Zadávání

Dánsko – Ostatní účelové stroje – Contract regarding the purchase of a Banknote Destruction System
OJ S 156/2026 14/08/2026
Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim
Dodávky

1. Kupující

1.1. Kupující

Oficiální název: Danmarks Nationalbank
E-mail: cvb@nationalbanken.dk
Právní forma kupujícího: Veřejnoprávní subjekt
Činnost veřejného zadavatele: Hospodářské záležitosti

2. Řízení

2.1. Řízení

Název: Contract regarding the purchase of a Banknote Destruction System
Popis: The Customer is the central bank of Denmark and is an independent, self-governing institution established by law. One of the Customer's main objectives is promoting safe settlement of cash. This is done by issuing banknotes and coins and ensuring that payments can be settled between banks. The Customer has an exclusive right to issue Danish banknotes as legal tender within the territory of Denmark. The monetary unit in Denmark is the Danish krone. The current denominations of banknotes are 50 kroner, 100 kroner, 200 kroner and 500 kroner. In a strategic move announced during a press conference on November 30 2023, Danmarks Nationalbank revealed its initiatives to ensure the continued relevance of cash in Denmark, and it was decided that the latest 1000-krone banknote and several older banknotes would no longer be legal tender after 31 May 2025. The purpose of this tender is to establish a relation with one supplier that can supply a Banknote Destruction System corresponding to DIN 66399 standard, P5 or a similar standard, and to ensure a long-lasting partnership as regards maintenance and support of the system. The overall tasks of the new Banknote Destruction System are: • State of the art shredding or granulation banknotes in larger quantities • Robust and efficient The Banknote Destruction System shall be able to carry out the above-mentioned tasks with high scale number of banknotes.
Identifikátor řízení: 39448a60-5c8c-4820-bfe2-8e160e953683
Interní identifikátor: 226910
Typ řízení: Užší
Řízení se zrychlí: ne

2.1.1. Účel

Charakter smlouvy: Dodávky
Hlavní klasifikace (cpv): 42990000 Ostatní účelové stroje
Další klasifikace (cpv): 22430000 Bankovky

2.1.2. Místo plnění

Poštovní adresa: Litauen Allè 1
Obec: Taastrup
PSČ: 2630

Nižší územní jednotka země (NUTS): Københavns omegn (DK012)
Země: Dánsko

2.1.3. Hodnota

Odhadovaná hodnota bez DPH: 560 000,00 EUR

2.1.4. Obecné informace

Další informace: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Questions must be submitted not later than Tuesday, 8 September 2026, 23:55 CET. Questions asked after this date will be answered if they are received in time for the contracting entity to provide the information required and communicate the answers not later than six days before expiry of the application deadline. Questions received later than six days before expiry of the deadline cannot expect to be answered unless the deadline is also postponed. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list. The candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the Tender Specifications. The contracting entity will select the number of candidates by applying the selection criteria stated in this contract notice, unless the contracting entity receives no more than the stated number of compliant requests for participation. It should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. The estimate is based on previous experience. It should be noted that each candidate may only submit one application for prequalification. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the tender documents. Attention is drawn to Article 5k in Regulation (EU) No 833/2014, as amended, which applies to the tender procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1, for the precise definition of the operators that are subject to the prohibition). The contracting entity reserves the right to require at any time during the tender process that the economic operators prove that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the place of establishment and ownership of the economic operators and any sub-contractors. It should be noted that the indicated term of the

agreement will commence on signature of the contract. A technical dialogue has been conducted prior to this call for tenders. Relevant information from the dialouges has been included in the tender material.
Právní základ:
Směrnice 2014/24/EU
Directive 2014/24/EU - The tender procedure is covered by the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended), which implements the Public Procurement Directive (Directive 2014/24/EU).

2.1.6. Důvody pro vyloučení

Zdroje důvodů pro vyloučení: Oznámení
Korupce: See section 135(1), para (2) of the Danish Public Procurement Act.
Podvody: See section 135(1), para (3) of the Danish Public Procurement Act.
Praní peněz nebo financování terorismu: See section 135(1), para (5) of the Danish Public Procurement Act.
Účast na zločinném spolčení: See section 135(1), para (1) of the Danish Public Procurement Act.
Teroristické trestné činy nebo trestné činy spojené s teroristickými činnostmi: See section 135 (1), para (4) of the Danish Public Procurement Act.
Dětská práce a jiné formy obchodování s lidmi: See section 135(1), para (6) of the Danish Public Procurement Act.
Vážné profesní pochybení: See section 136, para (4) of the Danish Public Procurement Act.
Zkreslení informací, zadržení informací, neschopnost poskytnout požadované podklady nebo získání důvěrných informací o tomto řízení: see section 136, para (3) of the Danish Public Procurement Act
Střet zájmů související s účastí v zadávacím řízení: See section 136, para (1) of the Danish Public Procurement Act
Přímý nebo nepřímý podíl na přípravě tohoto zadávacího řízení: See section 136, para (2) of the Danish Public Procurement Act
Porušení povinnosti týkající se placení příspěvků na sociální zabezpečení: See section 135(3) of the Danish Public Procurement Act.
Porušení povinnosti týkající se placení daní: See section 135(3) of the Danish Public Procurement Act.
Obchodní činnost je pozastavena: See section 137(1), para (2) of the Danish Public Procurement Act.
Úpadek: See section 137(1), para (2) of the Danish Public Procurement Act.
Dohoda o vyrovnání s věřiteli: See section 137(1), para (2) of the Danish Public Procurement Act.
Platební neschopnost: See section 137(1), para (2) of the Danish Public Procurement Act.
Majetek spravuje likvidátor: See section 137(1), para (2) of the Danish Public Procurement Act.
Srovnatelná situace jako úpadek podle vnitrostátních právních předpisů: See section 137(1), para (2) of the Danish Public Procurement Act.

5. Část

5.1. Část: LOT-0000

Název: Contract regarding the purchase of a Banknote Destruction System
Popis: The Customer is the central bank of Denmark and is an independent, self-governing institution established by law. One of the Customer's main objectives is promoting safe settlement of cash. This is done by issuing banknotes and coins and ensuring that payments

can be settled between banks. The Customer has an exclusive right to issue Danish banknotes as legal tender within the territory of Denmark. The monetary unit in Denmark is the Danish krone. The current denominations of banknotes are 50 kroner, 100 kroner, 200 kroner and 500 kroner. In a strategic move announced during a press conference on November 30 2023, Danmarks Nationalbank revealed its initiatives to ensure the continued relevance of cash in Denmark, and it was decided that the latest 1000-krone banknote and several older banknotes would no longer be legal tender after 31 May 2025. The purpose of this tender is to establish a relation with one supplier that can supply a Banknote Destruction System corresponding to DIN 66399 standard, P5 or a similar standard, and to ensure a long-lasting partnership as regards maintenance and support of the system. The overall tasks of the new Banknote Destruction System are: • State of the art shredding or granulation banknotes in larger quantities • Robust and efficient The Banknote Destruction System shall be able to carry out the above-mentioned tasks with high scale number of banknotes.
Interní identifikátor: 226910

5.1.1. Účel

Charakter smlouvy: Dodávky
Hlavní klasifikace (cpv): 42990000 Ostatní účelové stroje
Další klasifikace (cpv): 22430000 Bankovky
Možnosti:
Popis možností: The estimated duration of the agreement put of for tender is inclusive of the maintenance and support period. 24 months constitutes the ordinary term of the agreement, including the warranty period, while the remaining 96 months constitutes the maintenance and support period.

5.1.2. Místo plnění

Poštovní adresa: Litauen Allè 1
Obec: Taastrup
PSČ: 2630
Nižší územní jednotka země (NUTS): Københavns omegn (DK012)
Země: Dánsko

5.1.3. Odhadovaná doba trvání

Doba trvání: 10 Roky

5.1.5. Hodnota

Odhadovaná hodnota bez DPH: 560 000,00 EUR

5.1.6. Obecné informace

Vyhrazená účast:
Účast není vyhrazena.
Projekt veřejných zakázek, který není financován z prostředků EU
Na zakázku se vztahuje Dohoda o vládních zakázkách: ano
Tato zakázka je vhodná i pro malé a střední podniky: ano
Informace o předchozích oznámeních:
Identifikátor předchozího oznámení: 274925-2025
Další informace: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Questions must be

submitted not later than Tuesday, 8 September 2026, 23:55 CET. Questions asked after this date will be answered if they are received in time for the contracting entity to provide the information required and communicate the answers not later than six days before expiry of the application deadline. Questions received later than six days before expiry of the deadline cannot expect to be answered unless the deadline is also postponed. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list. The candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the Tender Specifications. The contracting entity will select the number of candidates by applying the selection criteria stated in this contract notice, unless the contracting entity receives no more than the stated number of compliant requests for participation. It should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. The estimate is based on previous experience. It should be noted that each candidate may only submit one application for prequalification. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the tender documents. Attention is drawn to Article 5k in Regulation (EU) No 833/2014, as amended, which applies to the tender procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1, for the precise definition of the operators that are subject to the prohibition). The contracting entity reserves the right to require at any time during the tender process that the economic operators prove that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the place of establishment and ownership of the economic operators and any sub-contractors. It should be noted that the indicated term of the agreement will commence on signature of the contract. A technical dialogue has been conducted prior to this call for tenders. Relevant information from the dialouges has been included in the tender material.

5.1.9. Kritéria pro výběr

Zdroje výběrových kritérií: Oznámení
Kritérium: Další ekonomické nebo finanční požadavky
Popis výběrového kritéria: The total annual turnover in each of the each of the three latest financial years. The candidate must submit the European Single Procurement Document ("ESPD") with the following information. − The candidates total annual turnover in the three latest financial years available. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the candidate relies on the economic and financial capacity of

other entities in relation to the fulfilment of minimum suitability requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the three latest annual report(s)/financial statement(s) available, depending on when the operator was established or started trading if the figures for this turnover are available. For groups of operators (e.g. a consortium), the information in the three latest annual report(s)/financial statement(s) available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g., a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, a total annual turnover of at least EUR 1,120,000 is required in each of the three latest annual report(s)/financial statement(s) available. If the candidate relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the candidate and such other entities in each of the three latest annual report(s)/financial statement (s) available. For groups of operators (e.g., a consortium), the turnover is calculated as the total turnover of the operators in each of the three latest annual report(s)/financial statement(s) available. The information is to be stated in section IV.B of the ESPD."

Kritérium: Reference na určité dodávky
Popis výběrového kritéria: The candidate must submit the ESPD with the following information: A list of the 3 most significant comparable supplies that the candidate has carried out in the latest 5 years before the expiry of the deadline for application. Only references relating to supplies carried out at the time of the deadline for application will be given importance in the evaluation of whether the minimum requirements regarding technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the supplies already performed at the time of the deadline for application will be included in the evaluation of the reference. Each reference is requested to include a brief description of the deliveries made. The description of the delivery should include a clear description of the supplies to which the delivery related and the candidate's role(s) in the performance of the delivery. The reference is furthermore requested to include the financial value of the delivery (amount), the date of delivery and the name of the customer (recipient). When indicating the date of the delivery, the candidate is requested to indicate the date of commencement and finalisation of the delivery. If this is not possible, for example if the tasks were performed on a continuous basis under a framework agreement, the candidate is asked to indicate how the date is specified. No more than 3 references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacity of other entities, or is a group of operators (e.g., a consortium). Where more than 3 references are stated, only the most recent 3 references will be taken into account. Any additional references will be disregarded. If it is not possible to decide which references are the most recent 3 references, the references will be selected by drawing lots. In this procedure, the candidate may rely on the technical capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their technical capacity available to the candidate must sign a letter of commitment, see further in the Tender Specifications. The form is enclosed as an attachment to the Tender Specifications. The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requirements in respect of

technical and professional capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. No additional documentation of technical and professional capacity will be required from the candidate. However, the contracting entity reserves the right to contact the candidate or the customer stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated. Minimum requirement: as a minimum requirement for participation, the candidate must provide documentation of at least one (1) reference on the delivery and maintenance of a Banknote Destruction System to a central bank and/or banknote security printer.

Kritérium: Reference na určité dodávky
Popis výběrového kritéria: Criteria for selection among the suitable candidates. The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries, in relation to the main supplies put up for tender. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of supplies that are comparable to the main supplies put up for tender. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main supply, based on the extent to which the references, combined, document relevant experience in providing the main supplies. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main supplies.In the selection, the contracting entity will place particular emphasis on the following: 1) Experience with the delivery and maintenance of a Banknote Destruction System as outlined in the procurement description of this Contract notice 2) Experience with delivery and maintenance of a Banknote Destruction System to a central bank and/or a banknote security printer
Kritéria budou použita k výběru uchazečů, kteří budou pozváni do druhé fáze řízení
Informace o druhé fázi dvoufázového řízení:
Minimální počet uchazečů, kteří budou pozváni do druhé fáze řízení: 5
Maximální počet uchazečů, kteří budou pozváni do druhé fáze řízení: 5
Řízení proběhne v několika na sebe navazujících fázích. V každé fázi mohou být určití účastníci vyřazeni

5.1.10. Kritéria pro zadání

Kritérium:
Typ: Cena
Jméno/název: Price
Popis: Please refer to the Tender Specifications, Appendix A.
Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)
Číslo spojené s kritériem pro zadání zakázky: 40
Kritérium:
Typ: Kvalita
Jméno/název: Quality
Popis: Please refer to the Tender Specifications, Appendix A.
Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)
Číslo spojené s kritériem pro zadání zakázky: 40
Kritérium:
Typ: Kvalita
Jméno/název: Corporate Social Responsibility
Popis: Please refer to the Tender Specifications, Appendix A.

Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)
Číslo spojené s kritériem pro zadání zakázky: 20

5.1.11. Zadávací dokumentace

Jazyky, v nichž je oficiálně k dispozici zadávací dokumentace: angličtina
Lhůta pro vyžádání dalších informací: 08/09/2026 21:55:00 (UTC+00:00) západoevropský čas
Adresa zadávací dokumentace: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=459365&TID=200419850&B=

5.1.12. Podmínky zadávání zakázek

Podmínky řízení:
Předpokládané datum odeslání výzev k podávání nabídek: 02/10/2026
Podmínky podání:
Elektronické podání: Požadována
Adresa pro podání: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=459365&TID=200419850&B=
Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: angličtina
Elektronický katalog: Nepovolena
Varianty: Nepovolena
Uchazeči mohou podat více než jednu nabídku: Nepovolena
Lhůta pro doručení žádostí o účast: 18/09/2026 10:00:00 (UTC+00:00) západoevropský čas
Informace, které lze doplnit po uplynutí lhůty pro předkládání návrhů:
Žádné doklady nemohou být předloženy později.
Smluvní podmínky:
Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne
Podmínky týkající se plnění zakázky: The contract has incorporated the corporate social responsibility considerations, as appropriate, as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises.
Požaduje se dohoda o zachování mlčenlivosti: ne
Elektronická fakturace: Požadována
Bude použito elektronické objednávání: ano
Bude použita elektronická platba: ano

5.1.15. Techniky

Rámcová dohoda:
Žádná rámcová dohoda
Informace o dynamickém nákupním systému:
Žádný dynamický nákupní systém

5.1.16. Další informace, mediace a přezkum

Organizace příslušná pro přezkum: Klagenævnet for Udbud
Informace o lhůtách pro přezkum: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints of not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act. In other situations, complaints of award procedures, see

section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is klfu@naevneneshus.dk. The Complaints Board’s own complaints procedure is available at https://naevneneshus.dk/start din-klage/klagenaevnet-for-udbud/vejledning/.
Organizace přijímající žádosti o účast: Danmarks Nationalbank
Organizace zpracovávající nabídky: Danmarks Nationalbank

8. Organizace

8.1. ORG-0001

Oficiální název: Danmarks Nationalbank
Registrační číslo: 61092919
Odbor: Danmarks Nationalbank
Poštovní adresa: Langelinie Allé 47
Obec: Copenhagen
PSČ: 2100
Nižší územní jednotka země (NUTS): Københavns omegn (DK012)
Země: Dánsko
Kontaktní místo: DN - Christine Victoria Bitsch
E-mail: cvb@nationalbanken.dk
Telefon: +45 33636487
Profil kupujícího: https://eu.eu-supply.com/ctm/company/companyinformation/index/281426
Úlohy této organizace:
Kupující
Organizace přijímající žádosti o účast
Organizace zpracovávající nabídky

8.1. ORG-0002

Oficiální název: Klagenævnet for Udbud
Registrační číslo: 37795526
Poštovní adresa: Nævnenes Hus, Toldboden 2
Obec: Viborg

PSČ: 8800
Nižší územní jednotka země (NUTS): Østjylland (DK042)
Země: Dánsko
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Internetová adresa: https://klfu.naevneneshus.dk/
Úlohy této organizace:
Organizace příslušná pro přezkum

8.1. ORG-0003
Oficiální název: Mercell Holding ASA
Registrační číslo: 980921565
Poštovní adresa: Askekroken 11
Obec: Oslo
PSČ: 0277
Nižší územní jednotka země (NUTS): Oslo (NO081)
Země: Norsko
Kontaktní místo: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetová adresa: http://mercell.com/
Úlohy této organizace:
TED eSender

Oznámení - informace

Identifikátor oznámení/verze: be80bc17-f2f2-41d5-9404-7f405f2c8a82 - 01
Druh formuláře: Zadávání
Typ oznámení: Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim
Podtyp oznámení: 16
Datum odeslání oznámení: 12/08/2026 11:37:16 (UTC+00:00) západoevropský čas
Datum odeslání oznámení (eSender): 12/08/2026 15:02:41 (UTC+00:00) západoevropský čas
Jazyky, v nichž je toto oznámení oficiálně k dispozici: angličtina
Číslo zveřejnění oznámení: 563760-2026
Číslo vydání v řadě S Úř. věst.: 156/2026
Datum zveřejnění: 14/08/2026