

379407-2024 - Resultater

Danmark – Finansielle konsulenttydelser – Financial Advisory Services

OJ S 123/2024 26/06/2024

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Ministry of Finance (Finansministeriet)

E-mail: katkok@fm.dk

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Økonomiske anliggender

2. Procedure

2.1. Procedure

Titel: Financial Advisory Services

Beskrivelse: The contracting authority wants to enter into a framework agreement regarding provision of financial advice within the following lots: Lot 1: Ongoing monitoring and deliberations by the state etc. (primarily financial analysis). Lot 2: Ownership decisions regarding potential transactions in minor state-owned companies. Lot 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies. The contracting authority will exclude companies established in a country which is not a party to the Governmental Procurement Agreement (GPA) under the auspices of the World Trade Organization (WTO). The framework agreement can be used by the Ministry of Finance and other members of the Danish State. The Danish State in this context includes ministries, agencies, directorates, councils, and boards.

Identifikator for proceduren: 512c1eff-f2d5-4927-9bd7-258c3695c715

Tidligere bekendtgørelse: 15ceb90c-88cc-4057-a7ed-d50521c14654-01

Intern ID: 4029060

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 66171000 Finansielle konsulenttydelser

2.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Yderligere oplysninger: Advice covered by the framework agreement may be performed from the location of the contracting authority and/or the supplier. The location of the performance will be further specified under the reopening of the competition (mini-procedure) before entering into an advice agreement.

2.1.3. Værdi

Anslået værdi eksklusiv moms: 45 000 000,00 DKK

Rammeaftalens maksimumværdi: 145 000 000,00 DKK

2.1.4. Generelle oplysninger

Yderligere oplysninger: Participation in the tendering 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 tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply. Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. The tenderer must together with its tender submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras 1-3 of the Danish Public Procurement Act (udbudsløven) (hereinafter "Procurement Act"). The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the compulsory grounds for exclusion set out in sections 134 a, 135 and 136 of the Procurement Act and the exclusion grounds stated in the Procurement Act, section 137(1), para 2, unless the tenderer has submitted sufficient documentation of its reliability in accordance with section 138 of the Procurement Act. The voluntary grounds for exclusion are applied while complying with the principle of proportionality. Hence, trivial matters cannot result in the exclusion of the tenderer. Several matters which, individually, are less serious in nature may, however, give rise to exclusion of the tenderer. Before the award decision is made, the tenderer to whom the contracting authority intends to award the framework agreement must provide documentation of the information submitted in the ESPD cf. sections 151-152, cf. section 153 of the Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Procurement Act, the tenderer may submit a certificate of registration in an official list of approved economic operators, see section 156 of the Procurement Act, issued by the competent authority. The contracting authority only accepts certificates of registration in an official list from tenderers established in the country holding the official list. If a tender relies on the economical and/or technical standing of another entity a letter of commitment must be submitted as documentation of the support. It should be noted that 45,000,000.00 DKK is an estimate of the expected value of all lots. The expected value of each lot is specified in the section concerning the specific lot. Furthermore, it is noted that 145,000,000.00 DKK is the total maximum value of all lots. The total maximum value of each lot is specified in the section concerning the specific lot. It should however be noted that the stated values for the total and the individual lots are stated in 2023-prices. The estimate of the ranges of the individual lots is based on the historical consumption of financial advice services over the past years and the expectations of the volume of future purchases. The difference between the estimated value and the maximum value is due to the uncertainty of the actual total value of the individual framework agreements (lots). The estimated value thus reflects the contracting entity's estimate of the expected purchase under the framework agreement, whereas the maximum value reflects the highest value of all contracts to be performed within the term of the framework agreement (in 2023-prices). This takes into account, partly, the contracting authority's expectations based on the most likely purchase under the framework agreement, partly, the expected uncertainty of such estimate. The values of the framework agreement reflects among others the uncertainty in respect of future market conditions in general and the financial robustness of the state-owned companies. Furthermore, the general strategy for state-owned companies and political decisions, including the number of incidence where assistance is required, can have an effect on the value of the framework agreement. It is specifically pointed out to the tenderer that the tenderer is bound by the prices offered, irrespective of the turnover specifically achieved under the framework agreement. This means that the tenderer is also bound by the prices offered if the specific turnover deviates from the estimated value, both upwards and downwards. In

relation to the estimated value, particular attention is drawn to the fact that the tenderers are not guaranteed any minimum purchase under the framework agreement, and the estimate is therefore no undertaking on the part of the contracting authority to make a minimum purchase under the framework agreement. The contracting authority wants to enter into a framework agreement with up to five tenderers within lot 1 and up to four tenderers within each of lot 2 and 3. If the contracting authority does not receive 5 compliant tenders on lot 1 respectively 4 compliant tenders on each of lot 2 and 3 the contracting authority can award the lots to tenderers with compliant tenders (i.e. the lots can be awarded to less than the desired number of tenderers), however the framework agreement cannot be awarded to only one tenderer. The tender procedure for each lot should be seen as separate procedures. I.e., the contracting authority reserves the right to cancel the procedure for one or more lot(s) and complete the tender procedure for the remaining lot(s). The lots also constitute as individual framework agreements. When the contracting authority want to use the framework agreement and receive consultancy within lot 1, lot 2 or lot 3, the contracting authority shall award the specific advice agreement under the framework agreement through a “mini-procedure”, cf. Appendix 4 of the tender material. In order to assess under a mini-procedure which tender has the best price-quality ratio, the contracting authority uses a scoring model to compare the sub-criteria. The scoring model under the mini-procedures differ between the lots as further described in the tender material. The tenderer may tender for one, two or all three lots. The tenderer can only submit one tender per lot. Should a company both submit a tender alone and as part of a group of operators (e.g. a consortium), the company must not influence the content of the tender of the group of operators or vice versa. The contracting authority reserves the right to demand that the company gives proof that no such influence has been exercised. The tenderers shall always be aware of any applicable competition regulation when participating as a group of operators. It is not necessary for the tenderer to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. Where the tenderer is a group of operators, the ESPD document of each participant in the group must however be signed by the participant in question. The tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as later amended which applies for 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 exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the economic operators prove that they are not covered by the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the economic operators’ and any subcontractors’ place of establishment and ownership (a template is available in the electronic tendering system). The contracting entity may use the procedure of section 159(5) of the Procurement Act in the event that tenders do not comply with the requirements of the procurement documents.

Retsgrundlag:

Direktiv 2014/24/EU

The Danish Public Procurement Act (act no. 1564 of 15 december 2015 with amendments). -
The Danish Public Procurement Act implements the Public Procurement Directive (2014/24 /EU) in Danish law.

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Lot No. 1: Ongoing monitoring and deliberations by the state etc.

Beskrivelse: When executing current (and potential) ownership regarding a state-owned company, including assessing potential investments or divestments regarding existing or new companies (including corporatizations of exiting government entities), the Danish State must be able to conduct financial due diligence and carry out qualified assessments of the companies'/government entity's valuation, including a specific business case, valuation of assets and liabilities etc. as well as strategic and operational direction, objectives, and performance. The lot covers analyses of, among others, the financial conditions, strategic and operational direction and objectives for a company's/government entity's development, including the return on capital, capital structure and cost-efficiency of the company. In addition, the lot covers analyses of the companies'/government entity's framework and regulatory conditions, industries and strategy, as part of the preparations prior to a potential decision to invest in or divest all or part of the ownership rights of a company.

Intern ID: 4029060(1)

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 66171000 Finansielle konsulenttydelser

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 DKK

Rammeaftalens maksimumværdi: 20 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: It should be noted that the sum DKK 5,000,000.00 is the expected value of Lot No. 1. It is also noted that the sum DKK 20,000,000.00 is the total maximum value on Lot No. 1. However, the estimate for Lot 1 is based on an estimated range of the expected price. The estimated range on Lot No. 1 is: DKK 5,000,000.00 – 20,000,000.00. It should be noted that value of each tender is the evaluation technical price of the given tenderer's weighted availability fee per day, cf. the calculation in the tender documents.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Best price-quality ratio

Beskrivelse: Price (30 %). Reference is made to Appendix A of the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Best price-quality ratio

Beskrivelse: Quality (70 %). Reference is made to Appendix A of the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

5.1.15. Teknikker

Rammeaftale:

Rammeaftale med fornyet iværksættelse af konkurrence

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: 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 for 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 where 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 appeal 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/klagenavnet-for-udbud/vejledning/>.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Ministry of Finance (Finansministeriet)

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Complaints Board for Public Procurement

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

TED eSender: Merzell Holding ASA

5.1. Delkontrakt: LOT-0002

Titel: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies

Beskrivelse: As part of its execution of ownership in minor state-owned companies, the Danish State needs to be able to consider potential transactions envisioned by state-owned companies, e.g. because there is a formal requirement for the state's approval and/or because the state's approval is required by the state's ownership policy. Firstly, this can apply to the extent that state-owned companies are considering transactions, including investments, acquisitions, divestments, etc. Secondly, this can apply to specific proposals for changes to the capital structure of state-owned companies, including capital increases as well as capital reductions. Thirdly, such transactions can also relate to mergers and demergers regarding state-owned companies. The lot covers, inter alia, advice, assistance, review, negotiation, assessments, recommendations and analysis of the financial and strategic implications, including risks for the state as a shareholder and approving party of such transactions in state-owned companies. Minor companies shall be understood as companies with a revenue of less than 7,000,000,000 DKK in the previous financial year.

Intern ID: 4029060(2)

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 66171000 Finansielle konsulenttydelser

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 10 000 000,00 DKK

Rammeaftalens maksimumværdi: 50 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: It should be noted that the sum DKK 10,000,000.00 is the expected value of Lot No. 2. It is also noted that the sum DKK 50,000,000.00 is the total maximum value on Lot No. 2. However, the estimate for Lot 2 is based on an estimated range of the expected price. The estimated range on Lot No. 2 is: DKK 10,000,000.00 – 50,000,000.00. It should be noted that value of each tender is the evaluation technical price of the given tenderer's weighted availability fee per day, cf. the calculation in the tender documents.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Best price-quality ratio

Beskrivelse: Price (30 %). Reference is made to Appendix A of the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Best price-quality ratio

Beskrivelse: Quality (70 %). Reference is made to Appendix A of the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

5.1.15. Teknikker

Rammeaftale:

Rammeaftale med fornyet iværksættelse af konkurrence

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: 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 for 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 where 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 appeal 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/klagenavnet-for-udbud/vejledning/>.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Ministry of Finance (Finansministeriet)

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

TED eSender: Merzell Holding ASA

5.1. Delkontrakt: LOT-0003

Titel: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies

Beskrivelse: As part of its execution of ownership in larger and/or listed state-owned companies, the Danish State needs to be able to consider potential transactions envisioned by state-owned companies, e.g. because there is a formal requirement for the state's approval, or because the state's approval is required by the state's ownership policy. Firstly, this can apply to the extent that larger and/or listed state-owned companies are considering transactions, including investments, acquisitions, divestments, etc. Secondly, this can apply to specific proposals for changes to the capital structure of the state-owned companies, including capital increases as well as capital reductions. Thirdly, such transactions can also relate to mergers and demergers regarding these companies. The lot covers, inter alia, advice, assistance, review, negotiation, assessments, recommendations and analysis of the financial and strategic implications including risks for the state as a shareholder and approving party of such transactions in larger and/or listed state-owned companies. It can be required to include an international perspective and capabilities in the solving of tasks under this lot. Larger companies shall be understood as companies with a revenue of minimum 7,000,000,000 DKK in the previous financial year.

Intern ID: 4029060(3)

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 66171000 Finansielle konsulenttydelser

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 30 000 000,00 DKK

Rammeaftalens maksimumværdi: 75 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: It should be noted that the sum DKK 30,000,000.00 is the expected value of Lot No. 3. It is also noted that the sum DKK 75,000,000.00 is the total maximum value on Lot No. 3. However, the estimate for Lot 3 is based on an estimated range of the expected price. The estimated range on Lot No. 3 is: DKK 30,000,000.00 – 75,000,000.00. It should be noted that value of each tender is the evaluation technical price of the given tenderer's weighted availability fee per day, cf. the calculation in the tender documents.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Best price-quality ratio

Beskrivelse: Price (30 %). Reference is made to Appendix A of the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Best price-quality ratio

Beskrivelse: Quality (70 %). Reference is made to Appendix A of the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 70

5.1.15. Teknikker

Rammeaftale:

Rammeaftale med fornyet iværksættelse af konkurrence

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: 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 for 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 where 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 appeal 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 kflu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Ministry of Finance (Finansministeriet)

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

TED eSender: Merzell Holding ASA

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 45 000 000,00 DKK
Rammeaftalernes maksimumværdi i denne bekendtgørelse: 145 000 000,00 DKK
Rammeaftalernes anslåede værdi
:
45 000 000,00

DKK

6.1. Resultat delkontrakt-ID: LOT-0001

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

Rammeaftale:

Den maksimale værdi for rammeaftalen: 20 000 000,00 DKK

Revurderet værdi af rammeaftalen: 5 000 000,00 DKK

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Danske Bank

Tilbud:

Tilbud – Identifikator: Lot No. 1: Ongoing monitoring and deliberations by the state etc. -
Danske Bank

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Værdien af tilbuddet: 17 214,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 1: Ongoing monitoring and deliberations by the state etc. -
Danske Bank

Titel: Lot No. 1: Ongoing monitoring and deliberations by the state etc.

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: Skandinaviska Enskilda Banken AB

Tilbud:

Tilbud – Identifikator: Lot No. 1: Ongoing monitoring and deliberations by the state etc. -
Skandinaviska Enskilda Banken AB

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Værdien af tilbuddet: 24 300,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 1: Ongoing monitoring and deliberations by the state etc. -
Skandinaviska Enskilda Banken AB

Titel: Lot No. 1: Ongoing monitoring and deliberations by the state etc.

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: EY Godkendt Revisionspartnerselskab

Tilbud:

Tilbud – Identifikator: Lot No. 1: Ongoing monitoring and deliberations by the state etc. - EY Godkendt Revisionspartnerselskab

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Værdien af tilbuddet: 17 125,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 1: Ongoing monitoring and deliberations by the state etc. - EY Godkendt Revisionspartnerselskab

Titel: Lot No. 1: Ongoing monitoring and deliberations by the state etc.

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: NM Rothschild and Sons Limited

Tilbud:

Tilbud – Identifikator: Lot No. 1: Ongoing monitoring and deliberations by the state etc. - NM Rothschild and Sons Limited

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Værdien af tilbuddet: 71 720,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 1: Ongoing monitoring and deliberations by the state etc. - NM Rothschild and Sons Limited

Titel: Lot No. 1: Ongoing monitoring and deliberations by the state etc.

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: Mckinsey & Company

Tilbud:

Tilbud – Identifikator: Lot No. 1: Ongoing monitoring and deliberations by the state etc. - Mckinsey & Company

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Værdien af tilbuddet: 59 813,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 1: Ongoing monitoring and deliberations by the state etc. - Mckinsey & Company
Titel: Lot No. 1: Ongoing monitoring and deliberations by the state etc.
Dato for indgåelse af kontrakten: 19/06/2024
Kontrakten tildeles som led i en rammeaftale: ja
Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023
Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 0

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i andre EØS-lande end købers land

Antal modtagne tilbud og ansøgninger om deltagelse: 2

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i lande uden for EØS

Antal modtagne tilbud og ansøgninger om deltagelse: 1

Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 17 125,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 71 720,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0002

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

Rammeaftale:

Den maksimale værdi for rammeaftalen: 50 000 000,00 DKK

Revurderet værdi af rammeaftalen: 10 000 000,00 DKK

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Deloitte Statsautoriseret Revisionspartnerselskab

Tilbud:

Tilbud – Identifikator: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - Deloitte Statsautoriseret Revisionspartnerselskab

ID for delkontrakt eller gruppe af delkontrakter: LOT-0002

Værdien af tilbuddet: 32 500,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - Deloitte Statsautoriseret Revisionspartnerselskab

Titel: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: Danske Bank

Tilbud:

Tilbud – Identifikator: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - Danske Bank

ID for delkontrakt eller gruppe af delkontrakter: LOT-0002

Værdien af tilbuddet: 17 214,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - Danske Bank

Titel: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: Skandinaviska Enskilda Banken AB

Tilbud:

Tilbud – Identifikator: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - Skandinaviska Enskilda Banken AB

ID for delkontrakt eller gruppe af delkontrakter: LOT-0002

Værdien af tilbuddet: 24 300,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - Skandinaviska Enskilda Banken AB

Titel: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: EY Godkendt Revisionspartnerselskab

Tilbud:

Tilbud – Identifikator: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - EY Godkendt Revisionspartnerselskab

ID for delkontrakt eller gruppe af delkontrakter: LOT-0002

Værdien af tilbuddet: 31 000,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies - EY Godkendt Revisionspartnerselskab
Titel: Lot No. 2: Ownership decisions regarding potential transactions in minor state-owned companies
Dato for indgåelse af kontrakten: 19/06/2024
Kontrakten tildeles som led i en rammeaftale: ja
Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023
Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 6

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 0

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i andre EØS-lande end købers land

Antal modtagne tilbud og ansøgninger om deltagelse: 1

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i lande uden for EØS

Antal modtagne tilbud og ansøgninger om deltagelse: 0

Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej

Antal modtagne tilbud og ansøgninger om deltagelse: 6

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 17 125,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 32 500,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0003

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

Rammeaftale:

Den maksimale værdi for rammeaftalen: 75 000 000,00 DKK

Revurderet værdi af rammeaftalen: 30 000 000,00 DKK

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Danske Bank

Tilbud:

Tilbud – Identifikator: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - Danske Bank

ID for delkontrakt eller gruppe af delkontrakter: LOT-0003

Værdien af tilbuddet: 17 214,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - Danske Bank

Titel: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: Skandinaviska Enskilda Banken AB

Tilbud:

Tilbud – Identifikator: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - Skandinaviska Enskilda Banken AB

ID for delkontrakt eller gruppe af delkontrakter: LOT-0003

Værdien af tilbuddet: 24 300,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - Skandinaviska Enskilda Banken AB

Titel: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: PJT Partners (UK) Ltd

Tilbud:

Tilbud – Identifikator: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - PJT Partners (UK) Ltd

ID for delkontrakt eller gruppe af delkontrakter: LOT-0003

Værdien af tilbuddet: 65 400,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - PJT Partners (UK) Ltd

Titel: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

Vinder:

Officielt navn: NM Rothschild and Sons Limited

Tilbud:

Tilbud – Identifikator: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - NM Rothschild and Sons Limited

ID for delkontrakt eller gruppe af delkontrakter: LOT-0003

Værdien af tilbuddet: 71 720,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies - NM Rothschild and Sons Limited

Titel: Lot No. 3: Ownership decisions regarding potential transactions in larger and/or listed state-owned companies

Dato for indgåelse af kontrakten: 19/06/2024

Kontrakten tildeles som led i en rammeaftale: ja

Bekendtgørelse om indgåede kontrakter, der skabte rammeaftalen: 00726029-2023

Organisation, der underskriver kontrakten: Ministry of Finance (Finansministeriet)

6.1.4. Statistiske oplysninger**Modtagne tilbud og ansøgninger om deltagelse:**

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 0

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i andre EØS-lande end købers land

Antal modtagne tilbud og ansøgninger om deltagelse: 2

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i lande uden for EØS

Antal modtagne tilbud og ansøgninger om deltagelse: 2

Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 17 214,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 71 720,00 DKK

8. Organisationer

8.1. ORG-0001

Officielt navn: Ministry of Finance (Finansministeriet)

Registreringsnummer: 10108330

Postadresse: Christiansborg Slotsplads 1

By: Copenhagen

Postnummer: 1218

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Enhed: Katrine Bremholm Kokfelt

E-mail: katkok@fm.dk

Telefon: +4521360486

Internetadresse: <https://www.fm.dk/>

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der underskriver kontrakten

8.1. ORG-0002

Officielt navn: Danish Complaints Board for Public Procurement

Registreringsnummer: 37795526

Postadresse: Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Vestjylland (DK041)

Land: Danmark

E-mail: klfu@naevneneshus.dk

Telefon: +45 72405600

Internetadresse: <https://www.naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0003

Officielt navn: Danish Competition and Consumer Authority

Registreringsnummer: 10294819

Postadresse: Carl Jacobsens Vej 35

By: Valby

Postnummer: 2500

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Internetadresse: <https://www.kfst.dk/>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: Danske Bank

Den økonomiske operatørs størrelse: Stor virksomhed

Registreringsnummer: 61126228

Postadresse: Laksegade 11

By: København K

Postnummer: 1092

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: jesper.buchardt@danskebank.dk

Telefon: +45 45121725

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001, LOT-0002, LOT-0003

8.1. ORG-0005

Officielt navn: Skandinaviska Enskilda Banken AB

Den økonomiske operatørs størrelse: Stor virksomhed

Registreringsnummer: 502032-9081

Postadresse: Kungsträdsgatan 8

By: Stockholm

Postnummer: 10640

Landsdel (NUTS): Stockholms län (SE110)

Land: Sverige

E-mail: carsten.heinild@seb.dk

Telefon: +45 33282920

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001, LOT-0002, LOT-0003

8.1. ORG-0006

Officielt navn: EY Godkendt Revisionspartnerselskab

Den økonomiske operatørs størrelse: Stor virksomhed

Registreringsnummer: 30700228

Postadresse: Dirch Passers Allé 36

By: Frederiksberg

Postnummer: 2000

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: Torben.Hartz@dk.ey.com

Telefon: +45 25293485

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001, LOT-0002

8.1. ORG-0007

Officielt navn: NM Rothschild and Sons Limited

Den økonomiske operatørs størrelse: Stor virksomhed

Registreringsnummer: 925279

Postadresse: New Court, St. Swithin's Lane

By: London

Postnummer: EC4N 8AL

Landsdel (NUTS): Camden and City of London (UKI31)

Land: Det Forenede Kongerige

E-mail: anthony.bird@rothschildandco.com

Telefon: +44 7802819065

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001, LOT-0003

8.1. ORG-0008

Officielt navn: Mckinsey & Company

Den økonomiske operatørs størrelse: Stor virksomhed

Registreringsnummer: N/A

Postadresse: Ved Stranden 14

By: Copenhagen

Postnummer: 1061

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: fernando_perez_lopez@mckinsey.com

Telefon: +34 620084369

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001

8.1. ORG-0009

Officielt navn: Deloitte Statsautoriseret Revisionspartnerselskab
Den økonomiske operatørs størrelse: Stor virksomhed
Registreringsnummer: 33963556
Postadresse: Weidekampsgade 6
By: København S
Postnummer: 2300
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
E-mail: akirk@deloitte.dk
Telefon: +45 36102030

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0002

8.1. ORG-0010

Officielt navn: PJT Partners (UK) Ltd
Den økonomiske operatørs størrelse: Stor virksomhed
Registreringsnummer: GB222296817
Postadresse: One Curzon Street
By: London
Postnummer: W1J 5HD
Landsdel (NUTS): Camden and City of London (UKI31)
Land: Det Forenede Kongerige
E-mail: oscar.dusing@pjtpartners.com
Telefon: +44 7436106263

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0003

8.1. ORG-0011

Officielt navn: Merzell Holding ASA
Registreringsnummer: 980921565
Postadresse: Askekroken 11
By: Oslo
Postnummer: 0277
Landsdel (NUTS): Oslo (NO081)
Land: Norge
Enhed: eSender
E-mail: publication@merzell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetadresse: <http://merzell.com/>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: a652b053-fad7-4b26-847a-bbe7b3b8162d - 01
Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

Afsendelsesdato for bekendtgørelsen: 24/06/2024 17:38:43 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 24/06/2024 18:00:50 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 379407-2024

EUT-S-nummer: 123/2024

Offentliggørelsesdato: 26/06/2024