

581930-2026 - Konkurrencevilkår

Montenegro – Seddeltællemaskiner – Supply of the vault/cash operations equipment for strengthening institutional capacity of the Central Bank of Montenegro

OJ S 162/2026 24/08/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Government of Montenegro, The Ministry of Finance, The Directorate for Finance, Contracting and Implementation of the EU Assistance Funds (CFCU)

E-mail: cfcu@mif.gov.me

Køberens retlige status: Offentligt organ

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Supply of the vault/cash operations equipment for strengthening institutional capacity of the Central Bank of Montenegro

Beskrivelse: The subject of the contract is supply, delivery, unloading, siting and installation of the vault/cash operations equipment: machines and equipment for the protection of the euro, cash handling and gold testing. Contract is expected to contribute to the strengthening of the institutional capacities of the CBCG by ensuring smooth cash operation and continual functioning of the Vault. This assistance will support Central Bank of Montenegro to improve the operational risk and business continuity management by supplying new Vault/cash operation equipment and strengthen the institutional capacity to fulfill the requirements for alignment with EU central banking standards in the area of protection of euro against counterfeiting. Items required: South Lift + Table + Vacuum packer, Coin sorting machine, Banknote sorting and banding machine, Desktop banknote sorting machine, Desktop coin counter, Compact scale for coins. All items are specified and described in the Annex II – Technical specifications. For complete information about the minimum requirements, quantities, and other applicable conditions related to goods and services subject to this contract, please refer to the published tender dossier.

Identifikator for proceduren: 7d2c262b-2f2c-491a-bd0a-296aa6d042de

Intern ID: EC-ENEST/TGD/2026/EA-LOP/0101

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 30132200 Seddeltællemaskiner

2.1.2. Udførelsessted

Land: Montenegro

Hvor som helst i det pågældende land

Yderligere oplysninger: Please consult the procurement documents.

2.1.4. Generelle oplysninger

Yderligere oplysninger: For any additional information, please refer to the document A5f "Additional information about the Contract Notice". In case of unavailability or disruptions in the functioning of the electronic means of communication provided in Section 5.1.11 in the last 5 calendar days before the time limit for receipt indicated in Section 5.1.12, the contracting authority reserves the right to extend this time limit and publish the extension at the Internet address provided in Section 5.1.11, without a preceding publication of a corrigendum to this notice. Economic operators interested in this procurement are invited to subscribe to the call for tenders at the address in Section 5.1.11 in order to get notified when new information or documents are published.

Retsgrundlag:

Forordning (EU, Euratom) 2024/2509

LocalLaw - Procurement award procedure applying to European Union external actions financed from the general budget of the European Union and the European Development Fund (EDF)

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Supply of the vault/cash operations equipment for strengthening institutional capacity of the Central Bank of Montenegro

Beskrivelse: The subject of the contract is supply, delivery, unloading, siting and installation of the vault/cash operations equipment: machines and equipment for the protection of the euro, cash handling and gold testing. Contract is expected to contribute to the strengthening of the institutional capacities of the CBCG by ensuring smooth cash operation and continual functioning of the Vault. This assistance will support Central Bank of Montenegro to improve the operational risk and business continuity management by supplying new Vault/cash operation equipment and strengthen the institutional capacity to fulfill the requirements for alignment with EU central banking standards in the area of protection of euro against counterfeiting. Items required: South Lift + Table + Vacuum packer, Coin sorting machine, Banknote sorting and banding machine, Desktop banknote sorting machine, Desktop coin counter, Compact scale for coins. All items are specified and described in the Annex II – Technical specifications. For complete information about the minimum requirements, quantities, and other applicable conditions related to goods and services subject to this contract, please refer to the published tender dossier.

Intern ID: EC-ENEST/TGD/2026/EA-LOP/0101

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 30132200 Seddeltællemaskiner

5.1.2. Udførelsessted

Landsdel (NUTS): Extra-Regio NUTS 3 (MEZZZ)

Land: Montenegro

5.1.3. Anslået varighed

Varighed: 180 Døgn

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Offentligt udbudsprojekt, der finansieres helt eller delvist med EU-midler

Oplysninger om EU-midler:

EU-støtteprogram: Instrument til førtiltrædelsesbistand (IPA III) (2021/2027)

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

Yderligere oplysninger: The procurement is funded by the following EU programme:
Instrument for Pre-accession Assistance.

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Please consult the procurement documents.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 100

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 17/09/2026 23:59:59 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Adresse på udbudsdokumenterne: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/7d2c262b-2f2c-491a-bd0a-296aa6d042de-CN?#anchorDocuments>

Ad hoc-kommunikationskanal:

Navn: Funding and Tenders Portal

URL: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/7d2c262b-2f2c-491a-bd0a-296aa6d042de-CN?#anchorDocuments>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Ikke tilladt

Begrundelse for, hvorfor elektronisk indgivelse ikke er mulig: Værktøjer, anordninger eller filformater, der er ikke er almindeligt tilgængelige

Beskrivelse: Submissions should be sent to the address indicated in the invitation letter.

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 08/10/2026 14:30:59 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 15/10/2026 09:00:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Elektronisk fakturering: Tilladt

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: National court of Montenegro

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Government of Montenegro, The Ministry of Finance, The Directorate for Finance, Contracting and Implementation of the EU Assistance Funds (CFCU)

8. Organisationer

8.1. ORG-0001

Officielt navn: Government of Montenegro, The Ministry of Finance, The Directorate for Finance, Contracting and Implementation of the EU Assistance Funds (CFCU)

Registreringsnummer: Government of Montenegro, The Ministry of Finance, The Directorate for Finance, Contracting and Implementation of the EU Assistance Funds (CFCU)

Postadresse: Stanka Dragojevića 2, 81000 Podgorica, Montenegro, Tender opening: Arsenija Boljevića 2A, business centre "Big Fashion", 2nd Floor, Podgorica

By: Podgorica

Postnummer: 81000

Landsdel (NUTS): Црна Гора (ME000)

Land: Montenegro

E-mail: cfcu@mif.gov.me

Telefon: +32 2 299 11 11

Internetadresse: <http://www.gov.me/mif/eu-fondovi>

Denne organisations roller:

Køber

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: National court of Montenegro

Registreringsnummer: National court of Montenegro

Postadresse: Stanka Dragojevića 2, 81000 Podgorica, Montenegro, Tender opening: Arsenija Boljevića 2A, business centre "Big Fashion", 2nd Floor, Podgorica

By: Podgorica

Postnummer: 81000

Landsdel (NUTS): Црна Гора (ME000)

Land: Montenegro

E-mail: cfcu@mif.gov.me

Telefon: +32 2 299 11 11

Internetadresse: <http://www.gov.me/mif/eu-fondovi>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: European Commission

Registreringsnummer: EUCOM

Postadresse: Mondrian (CDMA), Rue du Champ de Mars 21
By: Brussels
Postnummer: B-1050
Landsdel (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Land: Belgien
E-mail: cfcu@mif.gov.me
Telefon: +32 2 299 11 11
Internetadresse: <https://commission.europa.eu/>
Denne organisations roller:
TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 55ca34bc-d8a3-4851-95c5-6b9d159a7360 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 21/08/2026 14:55:10 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 581930-2026
EUT-S-nummer: 162/2026
Offentliggørelsesdato: 24/08/2026