138691-2026 - Competition

Norway – IT services: consulting, software development, Internet and support – IT Security Partner
OJ S 41/2026 27/02/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Norsk Tipping
Email: Erik.johannesen@norsk-tipping.no
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: IT Security Partner
Description: 1.1 Purpose Norsk Tipping´s aim with this procurement is to join up with a partner who can deliver a modern and comprehensive system that contributes to ensuring Norsk Tipping´s values against all forms of security breaches. 1.2 Need that shall be covered The procurement shall cover the need for a comprehensive system that prevents security breaches and ensures quick and efficient handling of security incidents. The area is complex and in continuous development, which sets high requirements for flexibility and adaptability. A collaborating partner must therefore have documented ability to quickly identify and adapt to new threats and attack techniques, both as regards detection and protection from security incidents. The coming contract is planned for four (4) years, with an option for an extension for a further 1+1 year. The total possible contract period is therefore six (6) years. Since the last procurement, both the threat picture and the geo-political framework conditions have changed significantly. At the same time Norsk Tipping´s operative model for IT systems has evolved. The data centre at Hamar remains a central part of infrastructure, but there has been extensive modernisation, as well as changes in both service placement and operating models for systems and games. The new agreement must therefore be flexible and adapted to changes in technology, architecture and delivery models. Furthermore, it shall be easy to regulate in accordance with variations in traffic and transaction amounts, both up and down. The price models shall also be designed so that they can smoothly handle changed needs throughout the contract period. Increased use of services provided as cloud services and new business models means that both systems and communication structures are more globally integrated. At the same time, the use of private, public and hybrid cloud solutions introduces new security challenges that must be dealt with through requirements, clear management and continual risk assessment. Based on this, Norsk Tipping is looking for a security partner with documented experience and high professional competence within ensuring complex and modern IT environments with a high transaction volume. The chosen partner will have a central role in securing and developing modern methods, processes and technologies for the prevention, detection and handling of security events. The tenderer's ability to use new technology – especially within artificial intelligence – will be important both for better detection and to prevent events from occurring. The list below shows some of the relevant areas: ·

Security Monitoring 24/7/365 (SOC services) · Event Notification/Handling · Client Security · Server security · Network security · Cloud security · E-mail security · Threat Intelligence · Vulnerability notification/handling · Security Testing · Red/Blue/Purple Team Capabilities · IRT Services · etc. Norsk Tipping has other agreements that are limited to this agreement. Examples of such agreements are services for DDoS protection as well as agreements for specialised components within security, networks and servers. Good interaction and effective coordination with other suppliers and solutions will therefore be decisive for goal achievement.
Procedure identifier: 1e9d4d4f-df20-4008-879f-436ec19bf40e
Internal identifier: 3756
Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support
Additional classification (cpv): 72200000 Software programming and consultancy services, 72210000 Programming services of packaged software products

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

2.1.3. Value

Estimated value excluding VAT: 80 000 000,00 NOK

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice
Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Bankruptcy: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Corruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a enforceable verdict has been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, Involving European Communities or European Union Member States (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council´s framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private

sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.
Arrangement with creditors: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Participation in a criminal organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council´s framework decision 2008/841/RIA of 24 October 2008 on combating organised crime (EUT L 300 of 11.11.2008, p. 42).
Agreements with other economic operators aimed at distorting competition: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?
Breaching of obligations in the fields of environmental law: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Money laundering or terrorist financing: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).
Fraud: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).
Child labour and including other forms of trafficking in human beings: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council´s framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).
Insolvency: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions

and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Breaching of obligations in the fields of labour law: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Assets being administered by liquidator: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority´s decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?
Conflict of interest due to its participation in the procurement procedure: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?
Direct or indirect involvement in the preparation of this procurement procedure: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?
Grave professional misconduct: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.
Early termination, damages, or other comparable sanctions: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?
Breaching of obligations in the fields of social law: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Breaching obligation relating to payment of social security contributions: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?
Business activities are suspended: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Breaching obligation relating to payment of taxes: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?
Terrorist offences or offences linked to terrorist activities: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal

verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council´s framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.
Offence concerning its professional conduct in the domain of defence procurement: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, have been legally convicted of offences regarding professional behaviour in defence procurements?
Lack of reliability to exclude risks to the security of the country: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?
Breaching of obligations set under purely national exclusion grounds: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Lot

5.1. Lot: LOT-0001

Title: IT Security Partner
Description: 1.1 Purpose Norsk Tipping´s aim with this procurement is to join up with a partner who can deliver a modern and comprehensive system that contributes to ensuring Norsk Tipping´s values against all forms of security breaches. 1.2 Need that shall be covered The procurement shall cover the need for a comprehensive system that prevents security breaches and ensures quick and efficient handling of security incidents. The area is complex and in continuous development, which sets high requirements for flexibility and adaptability. A collaborating partner must therefore have documented ability to quickly identify and adapt to new threats and attack techniques, both as regards detection and protection from security incidents. The coming contract is planned for four (4) years, with an option for an extension for a further 1+1 year. The total possible contract period is therefore six (6) years. Since the last procurement, both the threat picture and the geo-political framework conditions have changed significantly. At the same time Norsk Tipping´s operative model for IT systems has evolved. The data centre at Hamar remains a central part of infrastructure, but there has been extensive modernisation, as well as changes in both service placement and operating models for systems and games. The new agreement must therefore be flexible and adapted to changes in technology, architecture and delivery models. Furthermore, it shall be easy to regulate in accordance with variations in traffic and transaction amounts, both up and down. The price models shall also be designed so that they can smoothly handle changed needs throughout the contract period. Increased use of services provided as cloud services and new business models means that both systems and communication structures are more globally integrated. At the same time, the use of private, public and hybrid cloud solutions introduces new security challenges that must be dealt with through requirements, clear management and continual risk assessment. Based on this, Norsk Tipping is looking for a security partner with documented experience and high professional competence within ensuring complex and modern IT environments with a high transaction volume. The chosen partner will have a central role in securing and developing modern methods, processes and technologies for the prevention, detection and handling of security events. The tenderer's ability to use new

technology – especially within artificial intelligence – will be important both for better detection and to prevent events from occurring. The list below shows some of the relevant areas: · Security Monitoring 24/7/365 (SOC services) · Event Notification/Handling · Client Security · Server security · Network security · Cloud security · E-mail security · Threat Intelligence · Vulnerability notification/handling · Security Testing · Red/Blue/Purple Team Capabilities · IRT Services · etc. Norsk Tipping has other agreements that are limited to this agreement. Examples of such agreements are services for DDoS protection as well as agreements for specialised components within security, networks and servers. Good interaction and effective coordination with other suppliers and solutions will therefore be decisive for goal achievement.
Internal identifier: 4877

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support
Additional classification (cpv): 72200000 Software programming and consultancy services, 72210000 Programming services of packaged software products

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2
Other information about renewals: 1 + 1 year. 1+1 year (31.10.2032)

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Environmental management measures
Description of selection criterion: Requirements: Tenderers shall have a satisfactory and well-functioning environmental management system. The environmental management system must cover all processes that are relevant for this contract. ISO 14001 will be preferred.
Documentation requirements: Documentation requirement: To document this, a description shall be enclosed of the tenderer's environmental management system (policy, procedures and guidelines), or enclose an ISO 14001 certificate or Environmental Lighthouse certification.

Criterion: Certificates by independent bodies about quality assurance standards
Description of selection criterion: Requirements: The tenderer shall be certified in accordance with ISO 27001, for all parts of the system that shall be offered. Documentation requirements: Documentation requirement: In order to document this, an ISO 27001 certificate shall be enclosed.

Criterion: Average yearly manpower
Description of selection criterion: Requirements: The tenderer´s relevant organisation, implementation ability and capacity. It is recommended to read the introduction in Annex 1 (Annex 2) before answering this task. Requirements: Tenderers shall have solid and good competence, sufficient implementation ability and capacity within the requested areas. Documentation requirements: Documentation requirement: Give a short description of the organisation (including organisation chart), company structure, ownership structure, vision, business idea and business areas. Give a short account of the tenderer´s competence and qualifications within what is described in Annexes 1 and 2 for purposes and needs. Give an overview of the tenderer´s total manpower as well as capacity for all types of roles that the company has at its disposal within the requested areas (the overview shall show manpower /capacity per role). Give an account of the tenderer´s average workforce in the last 3 years and for the tools, machines, tools, materials or technical equipment that the tenderer can use for fulfilment of the contract/assignment. If a tenderer will use the capacity of sub-suppliers, the following shall be documented for each sub-supplier: Name of the sub-supplier with a description of the sub-provider's organisation, company form, ownership structure and the name of the general manager. Description of the sub-contractor's estimated contribution (percentage of total volume) in connection with the contract. Commitment statement signed by sub-suppliers who confirm that the tenderer really has access to the resources offered from the sub-supplier. A description of how the co-operation relationship between the tenderer and the sub-provider is based on and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Criterion: References on specified services
Description of selection criterion: Requirements: Tenderers shall have experience from a minimum of three similar contracts during the last 3 years. Use "Annex 1a - Qualification - References at company level", to respond to this assignment. Documentation requirements: Documentation requirement: Description of the tenderer's three most relevant contracts in the course of the last 3 years. The description must include a statement of the contract´s value, date and recipient (name, telephone number and e-mail address). References must be contactable if necessary, to clarify the relevance of the assignment. However, it is the tenderer´s responsibility to document relevance through the description. Regarding relevance then while high volume with transaction customers. It is important that the tenderer uses 3 references. on parts of the competition they will participate See annex 1a - Qualification - Reference assignments on company level. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer´s technical and professional qualifications, documentation must be enclosed for each sub-supplier in accordance with the documentation requirement below. Use 'Annex 1c - Commitment Statement'. The requirement applies regardless of the legal connection between the tenderer and sub-supplier(s). This also means that a group company that will use other companies in the group, for each supporting company, shall enclose documentation in accordance with the documentation requirement below.

Criterion: Other economic or financial requirements
Description of selection criterion: Requirements: Tenderers shall have satisfactory finances. Documentation requirements: Documentation requirement: * Income statement and balance with notes, as well as annual report and auditor's report for recent years (2024). In addition a cash flow statement is required for the companies that are obliged to set this up. * Credit evaluation/rating, not older than 6 months from the tender deadline. * If it is more than 6 months since the balance sheet date for the last annual accounts, the sub-year accounts must

be enclosed (2025). * Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed with the attached document "Commitment Statement". The declaration of commitment shall include the following information: * Name of the tenderer who will rely on sub-suppliers (supporting business) * Sub-supplier (supporting business) *Name * Organisation number * Description of the organisation * Company Form * Ownership structure * Manager * Mobile No. General Manager * E-mail address, Managing Director * Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. * Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. * A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is based and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Criterion: Enrolment in a trade register
Description of selection criterion: Requirements: The tenderer shall be a legally established company. Documentation requirements: Documentation requirement: * Norwegian companies: Company Registration Certificate * Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Criterion: Other economic or financial requirements
Description of selection criterion: Requirements: Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: * Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. * Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

5.1.10. Award criteria

Criterion:
Type: Price
Description: Price
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30
Criterion:
Type: Quality
Description: Quality requirements
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 70

Criterion:
Type: Quality
Description: Consultancy services are considered to have a climate footprint and an immaterial environmental impact, as assessment elements included in typical procurements within the nature normally do not normally have a large footprint or do not have sufficient connection to the delivery of the consultancy service. Based on the above, the contracting authority uses the exclusionary provision in the procurement regulations (FOA) § 7-9 fourth paragraph, and replaces the award criteria with climate and environmental requirements in the requirement specification, as it is clear that this provides a better climate and environmental effect. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 0

5.1.11. Procurement documents
Access to certain procurement documents is restricted
Information about restricted documents is available at: https://app.artifik.no/procurements/3756
Ad hoc communication channel:
Name: e-Tendering

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Required
Address for submission: https://app.artifik.no/procurements/3756
Languages in which tenders or requests to participate may be submitted: English, Norwegian
Electronic catalogue: Not allowed
Deadline for receipt of requests to participate: 08/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: N/A
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: N/A

5.1.15. Techniques
Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Hedmarken og Østerdal tingrett
Organisation providing additional information about the procurement procedure: Norsk Tipping
Organisation providing more information on the review procedures: Norsk Tipping
Organisation receiving requests to participate: Artifik AS

8. Organisations

8.1. ORG-0001

Official name: Norsk Tipping
Registration number: 925836613
Postal address: Postboks 4414
Town: HAMAR
Postcode: 2325
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Contact point: Erik Johannesen
Email: Erik.johannesen@norsk-tipping.no
Telephone: +47 62514000
Internet address: https://www.norsk-tipping.no
Buyer profile: https://www.norsk-tipping.no
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Hedmarken og Østerdal tingrett
Registration number: 935364892
Postal address: Postboks 4450
Town: Hamar
Postcode: 2326
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: toinpost@domstol.no
Telephone: +47 62550650
Internet address: https://www.domstol.no/no/domstoler/tingrett/hedmarken-og-osterdal-tingrett/
Roles of this organisation:
Review organisation

8.1. ORG-0003

Official name: Artifik AS
Registration number: 925364967
Postal address: Stortingsgata 12
Town: Oslo
Postcode: 0161
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Email: support@artifik.no
Internet address: https://artifik.no
Roles of this organisation:
Procurement service provider
Organisation receiving requests to participate

Notice information

Notice identifier/version: fae7cf82-90ce-4cf2-8078-11a77fb8eefd - 01
Form type: Competition

Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 26/02/2026 13:09:01 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 138691-2026
OJ S issue number: 41/2026
Publication date: 27/02/2026