

478996-2026 - Kilpailu

Tanska – Ohjelmatuotteet ja tietojärjestelmät – National drone platform

OJ S 131/2026 10/07/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Tavarahankinnat - Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: Naviair

Sähköposti: cpe@naviair.dk

Ostajan oikeudellinen muoto: Julkisoikeudellinen yhteisö

Pääasiallinen toimiala: Yleinen julkishallinto

Hankintayksikön toimiala: Lentoasemaan liittyvät toiminnot

2. Menettely

2.1. Menettely

Ilmoituksen nimi: National drone platform

Kuvaus: The object of the tender process is to award a single contract to a supplier capable of providing a configurable digital platform, together with the associated implementation, operation and maintenance services, supporting drone flight notification and digital authority services in Denmark (hereafter referred to as the "System"). The initial implementation (DL1) shall enable drone operators to digitally notify planned flights and provide relevant authorities with a shared operational overview of notified drone operations and the digital services required to support the exercise of regulatory authority. The procurement is based on a phased implementation model. In addition to the initial implementation, the contract includes capabilities to be introduced over time through configuration of standard product functionality. Such capabilities may include enhanced digital authority services regarding the management of operators, remote pilots, geographical drone zones, flight permissions, deeper integration with adjacent systems, U-space services under Regulation (EU) 2021/664, CISP capabilities, enhanced situational awareness, integration with ATM/UTM environments and other capabilities supporting the evolving Danish drone ecosystem. The System shall comply with applicable Danish and European legislation, including Regulation (EU) 2019/947, Regulation (EU) 2019/945, Regulation (EU) 2021/664 where applicable, relevant Danish legislation governing drone operations and public administration, and Regulation (EU) 2016/679 (GDPR). The System is furthermore expected to comply with relevant standards and guidance issued by organisations such as EASA, EUROCONTROL, EUROCAE, ICAO and JARUS, together with recognised standards for software quality, information security and accessibility. The System is further described in Appendix 8 in the Tender Material.

Menettelyn tunniste: 07fb41f0-f71b-49cf-9a2e-c6a32c7880eb

Sisäinen tunniste: 2026

Menettelyn tyyppi: Tarjouskilpailukutsun julkaisemisen jälkeinen neuvottelumenettely / tarjousperusteinen neuvottelumenettely

Käytetään nopeutettua menettelyä: ei

Menettelyn tärkeimmät piirteet: Naviair is entitled to limit the number of candidates who are prequalified. If Naviair receives 3 or fewer applications that meet the minimum requirements for financial, technical and professional capacity and are not subject to grounds of exclusion,

all 3 applicants will be prequalified without selection. If Naviair receives 3 applications or more, selection will be made based on the applicant's references as described in section 5.1.9. For selection purposes, the applicant can provide the most significant comparable references (a maximum of 3) that the applicant has performed in the last 3 years, meaning to what extent the references demonstrate experience in delivering services that are comparable - in terms of requirements - to the services covered by the contract, cf. the descriptions in section 2 and Appendix 8 including the options. When assessing which applicants have provided the most relevant references, all references are evaluated to determine whether, collectively, they demonstrate a high level of relevant experience, cf. above. The evaluation will be based on the information listed in the European Single Procurement Document (ESPD). The candidates may where necessary rely on the capacity of other entities in relation to the fulfilment of requirements relating to the economic and financial capacity, or to its technical and professional abilities. If a candidate wants to rely on the capacities of other entities, it shall prove to the contracting authority (Naviair) that it will have at its disposal the capacities necessary. The candidate (or the entity whose capacities the candidate relies on) is automatically excluded from the prequalification phase if the candidate (or the entity) is subject to any of the exclusion grounds listed in articles 57(1), 57(2) and 57(4) in directive 2014/24/EU. Each candidate, including entities whose capacity the candidate relies on, and all members of a consortium (if relevant) must fulfill these exclusion grounds. A contract cannot be awarded to companies with Russian affiliation, cf. Council Regulation (EU) 2022/1269 of 21 July 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. In connection with submitting an application, the tenderer must therefore complete a declaration of honour to this effect. A declaration template is part of the Tender Material. The applicant must submit an ESPD as its application as preliminary proof of the conditions mentioned in Section 148, paragraph 1, numbers 1-3 of the Public Procurement Act, cf. the regulation on procedures for entering into contracts within water and energy supply, transport, and postal services Section 11. It is not necessary for the applicant to sign its ESPD document. If the applicant is a consortium then the applicant must submit a consortium declaration. In the case of a consortium, a separate ESPD must be submitted for each participating economic operator. If the applicant is a consortium, each participant's ESPD document must be signed by the respective participant. It is not necessary for the leading applicant submitting the application to sign its ESPD document. If the applicant relies on the capacity of other entities, an ESPD must be submitted for each entity on which it relies, and the ESPD document must be signed by the supporting entity. The applicant must also submit a support declaration in which the entity or entities on which the applicant relies declare to be jointly and severally liable with the applicant if awarded the contract. The template is attached as an appendix to the Tender Material. Before the award decision, the tenderer to whom the Contracting Entity intends to award the contract must provide documentation for the information given in the ESPD in accordance with Sections 151 and 152, paragraph 3 of the Public Procurement Act, cf. the implementation regulation Section 11. This documentation will consist of a Service Certificate "Serviceattest" (issued no earlier than six months before the tender deadline) and annual accounts/auditor's statement for Danish tenderers. Equivalent documentation shall be provided for foreign tenderers. If the application is submitted by a consortium, a correctly completed consortium declaration must also be submitted for the consortium as a whole. If the applicant relies on the economic and financial or technical and professional capacity of supporting entities, the applicant must also submit a correctly completed support declaration in which the supporting entity/entities legally commit to making their resources available. A template is part of the Tender Material. In the event of changes to the composition of the tenderer, the rules in Section 147 of the Public Procurement Act apply in full. Please note that Tender material

normally shall be delivered in English language, but in exceptional cases Naviair may accept individual documents in other major languages.

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Täydentävä hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 48000000 Ohjelmatuotteet ja tietojärjestelmät

Lisäluokitus (cpv): 34960000 Lentoaseman laitteet, 34970000 Liikenteen valvontajärjestelmä, 48120000 Ohjelmatuotteet lennon automaattiohjaukseen, 48217000

Tapahtumakäsittelyohjelmatuotteet, 48219300 Hallinto-ohjelmatuotteet, 72212000

Sovellusohjelmiston ohjelmointipalvelut, 72230000 Asiakaskohtaisten ohjelmistojen kehittämispalvelut

2.1.2. Suorituspaikka

Missä tahansa

Lisätiedot: The System must be adapted to relevant Danish authorities and other stakeholders.

2.1.4. Yleistä tietoa

Lisätiedot: Participation in the tender can only take place electronically via the Contracting Entity's electronic tendering system. To access the tender material, the applicant must be registered or register as a user. All communication related to the tender procedure, including questions and answers, must take place via the electronic tendering system. According to Danish Tender Act Naviair may, subject to the principles set out in Section 2 of the Danish Tender Act, request the applicant or tenderer to supplement, clarify or complete the application or tender by submitting relevant information or documentation within an appropriate period of time, if the information or documents submitted by the applicant or tenderer in connection with an application or tender are incomplete or incorrect, or when specific documents are missing. The request may not lead to the applicant or tenderer submitting a new application or tender. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/lta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a "special financial agreement" within a particularly sensitive sector or activity. The tenderer should clarify whether the tenderer's conclusion of the contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financialagreements/>.

Oikeusperusta:

Direktiivi 2014/25/EU

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Yhteinen eurooppalainen hankinta-asiakirja (ESPD)

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: National drone platform

Kuvaus: The object of the tender process is to award a single contract to a supplier capable of providing a configurable digital platform, together with the associated implementation, operation and maintenance services, supporting drone flight notification and digital authority

services in Denmark (hereafter referred to as the "System"). The initial implementation (DL1) shall enable drone operators to digitally notify planned flights and provide relevant authorities with a shared operational overview of notified drone operations and the digital services required to support the exercise of regulatory authority. The procurement is based on a phased implementation model. In addition to the initial implementation, the contract includes capabilities to be introduced over time through configuration of standard product functionality. Such capabilities may include enhanced digital authority services regarding the management of operators, remote pilots, geographical drone zones, flight permissions, deeper integration with adjacent systems, U-space services under Regulation (EU) 2021/664, CISP capabilities, enhanced situational awareness, integration with ATM/UTM environments and other capabilities supporting the evolving Danish drone ecosystem. The System shall comply with applicable Danish and European legislation, including Regulation (EU) 2019/947, Regulation (EU) 2019/945, Regulation (EU) 2021/664 where applicable, relevant Danish legislation governing drone operations and public administration, and Regulation (EU) 2016/679 (GDPR). The System is furthermore expected to comply with relevant standards and guidance issued by organisations such as EASA, EUROCONTROL, EUROCAE, ICAO and JARUS, together with recognised standards for software quality, information security and accessibility. The System is further described in Appendix 8 in the Tender Material.

Sisäinen tunniste: 2026

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Täydentävä hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 48000000 Ohjelmatuotteet ja tietojärjestelmät

Lisäluokitus (cpv): 34960000 Lentoaseman laitteet, 34970000 Liikenteen valvontajärjestelmä, 48120000 Ohjelmatuotteet lennon automaattiohjaukseen, 48217000

Tapahtumakäsittelyohjelmatuotteet, 48219300 Hallinto-ohjelmatuotteet, 72212000

Sovellusohjelmiston ohjelmointipalvelut, 72230000 Asiakaskohtaisten ohjelmistojen kehittämispalvelut

Optiot:

Optioiden kuvaus: The options are described in Appendix 8 as part of the tender material.

5.1.2. Suorituspaikka

Missä tahansa

Lisätiedot: The System must be adapted to relevant Danish authorities and other stakeholders.

5.1.3. Arvioitu kesto

Muu kesto: Tuntematon

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 0

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

Tämä hankinta soveltuu myös pienille ja keskisuurille yrityksille (pk-yrityksille): ei

Lisätiedot: Participation in the tender can only take place electronically via the Contracting Entity's electronic tendering system. To access the tender material, the applicant must be registered or register as a user. All communication related to the tender procedure, including questions and answers, must take place via the electronic tendering system. According to

Danish Tender Act Naviair may, subject to the principles set out in Section 2 of the Danish Tender Act, request the applicant or tenderer to supplement, clarify or complete the application or tender by submitting relevant information or documentation within an appropriate period of time, if the information or documents submitted by the applicant or tenderer in connection with an application or tender are incomplete or incorrect, or when specific documents are missing. The request may not lead to the applicant or tenderer submitting a new application or tender. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/lta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a “special financial agreement” within a particularly sensitive sector or activity. The tenderer should clarify whether the tenderer’s conclusion of the contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financialagreements/>.

5.1.7. Strategiset hankinnat

Ympäristöä säästävien hankintojen kriteerit: Ei ympäristöä säästävien julkisten hankintojen kriteerejä

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus, Yhteinen eurooppalainen hankinta-asiakirja (ESPD)

Kriteeri: Taloudellinen suhdeluku

Valintaperusteen kuvaus: The candidate’s economic and financial capacity must be sufficient to manage the financial risk and undertakings throughout the contract period. The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: Equity from the latest annual report must, at the time of prequalification, be at least EUR 25.000.000. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if equity exceeds EUR 80.000.000. The ESPD serves as preliminary proof that the applicant meets the minimum requirements in relation to economic and financial capacity. The tenderer who is to be awarded the contract must, upon request, submit the tenderer's latest approved annual accounts or an auditor's statement of the requested financial key figures, unless the information is freely available to the Contracting Authority.

Kriteeri: Turvallisuus luokitellun tiedon käsittelyssä, tallennuksessa ja siirrossa

Valintaperusteen kuvaus: A structured work with information security is important for Naviair. It is a prerequisite to be prequalified (minimum requirement) that the candidate is working in accordance with an Information security management system such as ISO 27001 or equivalent. In the ESPD the candidate shall provide a description of its security management system. The description shall demonstrate that the program applies to deliveries similar to the

system covered by this tender, cf. Appendix 8 in the tender material. If the candidate is composed of a group of entities (e.g. consortium), including temporary joint ventures, each consortium member must comply with the minimum requirement above. Upon request the applicant/tenderer shall deliver a copy of a valid ISO 27001 certificate or equivalent as documentation.

Kriteeri: Toimenpiteet laadun varmistamiseksi

Valintaperusteen kuvaus: In the ESPD the candidate must deliver: A description of the technical facilities and measures used by the candidate for ensuring quality in relation to delivering similar systems; including information on all relevant certifications and standards. It is a minimum requirement for prequalification that the applicant can provide evidence for organized company structure and systematic work processes as, demonstrated by: (a) Certification by recognized standards such as ISO 9001 or equivalent (b) Ample justification for non-adherence to acceptable standard and practices as mentioned in a). If the candidate is composed of a group of entities (e.g. consortium), including temporary joint ventures, each member of the consortium must comply with the minimum requirement above. Upon request the applicant/tenderer shall deliver a copy of a valid ISO 9001 certificate or equivalent as documentation.

Kriteeri: Asiaankuuluvat koulutus- ja ammatilliset pätevyydet

Valintaperusteen kuvaus: It is a minimum requirement for prequalification that the applicant can provide references to experienced employees considered experts in comparable systems (see Appendix 8) in terms of functionality, complexity and integrations, have knowledge of (EU) 2019/947, (EU) 2019/945 and (EU) 2021/664 and experience from ATM and UTM. If the candidate is composed of a group of entities (e.g. consortium), including temporary joint ventures, the consortium (as a whole) must comply with the minimum requirement above. Relevant information regarding relevant experience may be provided in the form of either a description or a declaration. Professional qualifications may also be documented by submitting a list of the works, supplies, or services that employees have helped to carry out. In this context, the list may include work, supplies, or services performed by the employee during previous employment.

Kriteeri: Viitteet määritettyihin palveluihin

Valintaperusteen kuvaus: In the ESPD the economic operator must deliver information of (maximum 3) references regarding delivery of the principal similar systems as covered by this tender for the past 3 years (specified by contract amount, contract period, description of the system - with focus on a description of the architecture, interoperability mechanisms, supported standards, external system integrations, and operational use of each reference system, including information on recipients, location, subcontractors and date of approved Acceptance Test and/or date of operational use). By similar system means a system as described in Appendix 8 with the following main functions: 1) Digital notification of drone flights 2) Digital support of applications, approvals and regulatory workflows 3) UTM capabilities supporting planning, coordination, monitoring and awareness/surveillance. 4) Integration with information services, authority systems, external information services, geozone data and data exchange. The reference systems shall therefore be operationally deployed and demonstrate proven experience in delivering interoperable digital platforms supporting information exchange between aviation stakeholders in a regulated operational environment and in compliance with recognized aviation standards. Naviar reserves the right to contact the candidate and/or the recipients of the reference systems in order to verify the information of references. It is a prerequisite for prequalification (minimum requirement) that the candidate

can deliver a minimum of one (1) reference demonstrating delivery of a similar system as described above, which have an approved by Acceptance Test and/or have been put into operational use. A maximum of 3 references can be provided, regardless of whether the applicant is a single company, relies on the technical capacity of other entities, or is a consortium. If the applicant relies on the professional qualifications or professional experience of other entities regarding the execution of specific parts of the deliveries covered by the contract, see the description under "Subject" and "Description of the tender," the specific parts of the services under the contract must be performed by the entity on which the applicant relies. The ESPD serves as preliminary evidence of how the applicant meets the selection criterion. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation that the information in the ESPD is correct. The applicant will not be required to provide additional documentation for technical and professional capacity besides what is mentioned in this notice. However, the contracting authority reserves the right to contact the applicant, or the customer specified in the reference to verify the information about the reference.

Soveltuvuusvaatimusta käytetään valittaessa menettelyn jälkimmäiseen vaiheeseen kutsuttavia ehdokkaita

Tiedot kaksivaiheisen menettelyn jälkimmäisestä vaiheesta:

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden vähimmäismäärä: 2

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden enimmäismäärä: 3

Menettely etenee peräkkäisissä vaiheissa. Kussakin vaiheessa osa osallistujista voidaan karsia

5.1.11. Hankinta-asiakirjat

Tiettyjen hankinta-asiakirjojen saatavuutta on rajoitettu

Perustelut tiettyjen hankinta-asiakirjojen saatavuuden rajoittamiselle: Eriyisen arkaluonteisten tietojen suojaaminen

Kielet, joilla hankinta-asiakirjat ovat virallisesti saatavilla: englanti

Tietoa rajoitetuista asiakirjoista on saatavilla osoitteessa: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=455616&TID=200416291&B=

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=455616&TID=200416291&B=

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti

Sähköinen luettelo: Ei sallittu

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjoaja voi jättää useamman kuin yhden tarjouksen: Ei sallittu

Vakuuden kuvaus: On demand guarantees is mandatory for prepayments.

Osallistumishakemusten vastaanottamisen määräaika: 03/08/2026 14:00:00 (UTC+00:00)

Länsi-Euroopan aika, GMT

Tiedot, joita voidaan täydentää myös tarjousten jättämiselle asetetun määräajan jälkeen :

Hankkijan harkinnan mukaan osa puuttuvista hakuasiakirjoista voidaan toimittaa myöhemmin.

Lisätiedot: The Contracting Entity may request applicants to supplement, clarify, or complete the application in accordance with Article 76, number 4 of the Utilities Directive if applications or tenders do not meet the formal requirements of the tender material. For information on the negotiation process, refer to the tender conditions. The Contracting Entity will conduct negotiations as described in the tender specifications. The tendered Contract is not divided

into lots. The reason for this is that it is not considered commercially and economically advantageous due to the scope and nature of the Contract. Legal basis: Directive 2014/25/EU.

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei
Sopimuksen täytäntöönpanoa koskevat ehdot: The System shall be delivered in phases as described in Appendix 8. The System shall be configured together with Naviair and relevant stakeholders. The agreement has incorporated corporate social responsibility considerations, Reference is made to the tender material (Code of Conduct).

Salassapitosopimus (NDA) vaaditaan: kyllä

Lisätietoja salassapitosopimuksesta: Naviair might require Tenderers to sign an NDA before receiving the tender material in the tender phase.

Sähköinen laskutus: Sallittu

Tilaukset tehdään sähköisesti: ei

Maksut tehdään sähköisesti: kyllä

Hankintasopimuksen saaneelta tarjoajien ryhmältä vaadittava oikeudellinen muoto: In the event that the candidate intends to form or participate in a consortium to fulfil the contractual undertakings, the candidate's application shall include the information and means of proof required for the exclusions grounds and selection criteria: Economic and financial ability; and Technical capacity, with respect to the participants of the consortium. If the contract is awarded to a consortium, the participants shall assume joint and several liability and appoint a common agent who represents and acts on behalf of the participating parties.

Rahoitusjärjestelyn kuvaus: For the winning tenderer on-demand guarantees are required for prepayments according to Contract Terms.

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Välityselin: Klagenævnet for Udbud, Nævnenes Hus

Muutoksenhakuelin: Klagenævnet for Udbud, Nævnenes Hus

Tietoa muutoksenhaun määräajoista: As a consequence of Danish Consolidated Act No 448 of 8 May 2025 on the enforcement of procurement rules, etc. there are following deadlines for lodging appeals in Denmark: Complaints about not being pre-qualified shall be submitted to 'Klagenævnet for Udbud' (Board of Appeal) within 20 calendar days from the day following the day on which the contracting entity has sent a notification with an explanation of the decision to interested applicants who have been prequalified. In other situations, the complaint against the tender or the decision must be submitted to 'Klagenævnet for Udbud' before: 1) 45 days after the contracting entity has published a notice in the Official Journal stating that the contracting entity has entered into a contract. The period is calculated from the day following the day on which notice has been published. 2) 30 calendar days from the day following the day on which the contracting entity informed the tenderers that a contract based on a framework contract with reopening of competition or a dynamic purchasing system has been signed, if notification is given a brief explanation of the relevant reasons for the decision. 3) 6 months after the entity has signed a framework agreement – calculated from the day after the day on which the contracting entity informed the tenderers and candidates, cf § 2 (2). 4) 20 calendar days from the day following the day on which the contracting entity has announced the decision according to the Danish law of procurement (No 1564 of 15.12.2015 with later

amendments) § 185 (2) second sentence. At the latest at the same time as an appeal is sent to 'Klagenævnet for Udbud', the appellant shall in writing inform the contracting entity that the complaint will be sent to 'Klagenævnet for Udbud', and whether the complaint is filed during the standstill period referred to in § 3. If the appeal has not been lodged in the stand-still period, the appellant must also state whether it is requested that the appeal is granted delaying effect pursuant to § 12 (1). Complaints Guidance: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Sopimuksen suoritus- tai toteuttamispäikassa sovellettavista verotusta koskevista yleisistä säännöksistä tietoja antava organisaatio: Danish Customs and Tax Administration

Sopimuksen suoritus- tai toteuttamispäikassa sovellettavista ympäristönsuojelua koskevista yleisistä säännöksistä tietoja antava organisaatio: The Danish Environmental Protection Agency

Sopimuksen suoritus- tai toteuttamispäikassa sovellettavista työsuojelua ja työehtoja koskevista yleisistä säännöksistä tietoja antava organisaatio: Arbejdstilsynet (Work Environment in Denmark)

Hankintamenettelystä lisätietoja antava organisaatio: Naviair

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio: Naviair

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

Osallistumishakemuksia vastaanottava organisaatio: Naviair

Tarjouksia käsittelevä organisaatio: Naviair

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: Naviair

Rekisterinumero: 26059763

Postiosoite: Naviair Allé 1

Postitoimipaikka: Kastrup

Postinumero: 2770

Maaryhmittely (NUTS): Københavns omegn (DK012)

Maa: Tanska

Yhteyspiste: Charlotte Perch Hellinghus

Sähköposti: cpe@naviair.dk

Puhelin: +45 32478912

Internetosoite: <https://www.naviair.dk/>

Hankkijaprofiili: <https://eu.eu-supply.com/ctm/company/companyinformation/index/290627>

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio

Osallistumishakemuksia vastaanottava organisaatio

Tarjouksia käsittelevä organisaatio

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud, Nævnenes Hus

Rekisterinumero: 37795526

Postiosoite: Toldboden 2

Postitoimipaikka: Viborg

Postinumero: 8800

Maaryhmittely (NUTS): Østjylland (DK042)

Maa: Tanska

Sähköposti: kflu@naevneneshus.dk

Puhelin: +45 72405600

Internetosoite: <https://naevneneshus.dk>

Tämän organisaation roolit:

Muutoksenhakuelin

Välityselin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen

Rekisterinumero: 10294819

Postiosoite: Carl Jacobsensvej 35

Postitoimipaikka: Valby

Postinumero: 2500

Maaryhmittely (NUTS): Københavns omegn (DK012)

Maa: Tanska

Sähköposti: kfst@kfst.dk

Puhelin: +45 41715000

Internetosoite: <http://www.kfst.dk>

Tämän organisaation roolit:

Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Arbejdstilsynet (Work Environment in Denmark)

Rekisterinumero: 21481815

Postiosoite: Landskronagade 33

Postitoimipaikka: København Ø

Postinumero: 2100

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Sähköposti: at@at.dk

Internetosoite: <https://at.dk/en>

Tämän organisaation roolit:

Sopimuksen suoritus- tai toteuttamispaikassa sovellettavista työsuojelua ja työehtoja koskevista yleisistä säännöksistä tietoja antava organisaatio

8.1. ORG-0005

Virallinen nimi: Danish Customs and Tax Administration

Rekisterinumero: 39883686

Postiosoite: Nykøbingvej 76, bygn. 45

Postitoimipaikka: Sakskøbing

Postinumero: 4990

Maaryhmittely (NUTS): Vest- og Sydsjælland (DK022)

Maa: Tanska

Tämän organisaation roolit:

Sopimuksen suoritus- tai toteuttamispaikassa sovellettavista verotusta koskevista yleisistä säännöksistä tietoja antava organisaatio

8.1. ORG-0006

Virallinen nimi: The Danish Environmental Protection Agency

Rekisterinumero: 25798376
Postiosoite: Tolderlundsvej 5
Postitoimipaikka: Odense
Postinumero: 5000
Maaryhmittely (NUTS): Fyn (DK031)
Maa: Tanska
Puhelin: +4572544000
Internetosoite: <https://eng.mst.dk/>

Tämän organisaation roolit:

Sopimuksen suoritus- tai toteuttamispäikassa sovellettavista ympäristönsuojelua koskevista yleisistä säännöksistä tietoja antava organisaatio

8.1. ORG-0007

Virallinen nimi: Merzell Holding ASA
Rekisterinumero: 980921565
Postiosoite: Askekroken 11
Postitoimipaikka: Oslo
Postinumero: 0277
Maaryhmittely (NUTS): Oslo (NO081)
Maa: Norja
Yhteyspiste: eSender
Sähköposti: publication@merzell.com
Puhelin: +47 21018800
Faksi: +47 21018801
Internetosoite: <http://merzell.com/>

Tämän organisaation roolit:

TED eSender

Ilmoituksen tiedot

Ilmoituksen tunnisteversio: 20b11f4d-5463-463c-b385-d060e448f2ff - 01
Lomakkeen tyyppi: Kilpailu
Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Ilmoituksen alatyppi: 17
Ilmoituksen lähetyspäivä: 08/07/2026 16:11:53 (UTC+00:00) Länsi-Euroopan aika, GMT
Ilmoituksen lähetyspäivä (eSender): 08/07/2026 17:30:39 (UTC+00:00) Länsi-Euroopan aika, GMT
Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti
Ilmoituksen julkaisunumero: 478996-2026
EUVL S -lehden numero: 131/2026
Julkaisupäivä: 10/07/2026