

## 603665-2026 - Kilpailu

**Tanska – Järjestelmiä ja tekniikkaa koskevat konsulttipalvelut – Tender for a framework agreement on the delivery of Cybersecurity advisory and assessment services**

**OJ S 169/2026 02/09/2026**

**Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä  
Palvelut**

### 1. Ostaja

---

#### 1.1. Ostaja

Virallinen nimi: Danmarks Nationalbank

Sähköposti: [amje@nationalbanken.dk](mailto:amje@nationalbanken.dk)

Ostajan oikeudellinen muoto: Julkisoikeudellinen yhteisö

Pääasiallinen toimiala: Talous- ja elinkeinoelämään liittyvät asiat

### 2. Menettely

---

#### 2.1. Menettely

Ilmoituksen nimi: Tender for a framework agreement on the delivery of Cybersecurity advisory and assessment services

Kuvaus: Danmarks Nationalbank (the Customer) seeks to establish a framework agreement with one Supplier for the provision of specialized cybersecurity advisory and assessment services. As the operator and overseer of critical financial infrastructure in Denmark, Danmarks Nationalbank supports essential processes and systems that require a high level of security, resilience, and trust. The Customer continuously introduces new technologies, vendors, services and architectural changes that may impact its security posture. To ensure informed decision-making and maintain an appropriate level of cyber resilience, the Customer seeks access to independent technical experts capable of evaluating cybersecurity risks from an adversarial perspective. The purpose of the agreement is to provide the Customer with on-demand access to highly skilled technical cybersecurity experts with offensive security backgrounds, capable of delivering rapid, pragmatic and risk-based assessments of new technologies, systems, solutions, architectures and security-related questions. The service shall complement the Customer's internal cybersecurity capabilities by providing independent expert judgement, specialized technical expertise and threat-informed analysis to support secure decision-making, risk management and operational resilience. The Supplier shall provide access to cybersecurity specialists with relevant expertise across infrastructure, cloud, applications, identity and access management, emerging technologies, adversarial techniques and offensive security methodologies.

Menettelyn tunniste: 7c03c120-69c0-4112-af76-3d30b1aab18e

Sisäinen tunniste: TS238559

Menettelyn tyyppi: Rajoitettu

Käytetään nopeutettua menettelyä: ei

##### 2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 72220000 Järjestelmiä ja tekniikkaa koskevat konsulttipalvelut

Lisäluokitus (cpv): 72000000 Tietotekniset palvelut: neuvonta, ohjelmistojen kehittäminen, Internet ja tuki, 72600000 Tietotekniset tuki- ja neuvontapalvelut

### 2.1.2. Suorituspaikka

Postiosoite: Langelinie Allé 47

Postitoimipaikka: Copenhagen Ø

Postinumero: 2100

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

### 2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 9 200 000,00 DKK

Enimmäisarvo puitejärjestelyssä: 11 420 000,00 DKK

### 2.1.4. Yleistä tietoa

Lisätiedot: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender specifications and appendix B for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by submitting a ticket at the following link <https://contact.mercell.com/?lang=en> or by calling (+45) 70 20 80 14. As its application, the candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven). It is not necessary for the candidate 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 candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list. The contracting entity will select the number of candidates by applying the selection criteria stated in this contract notice, unless the contracting entity receives no more than the stated number of compliant requests for participation. The difference between the estimated value and the maximum value is due to the uncertainty of the final value of the individual orders placed under the framework agreement. 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. This takes into account, partly, the contracting entity's expectations based on the most likely purchase under the framework agreement, partly, the expected uncertainty of such estimate. 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

therefore implies no commitment on the part of the contracting entity to make a minimum purchase under the framework agreement. Decisive for the estimated value of the framework agreement will be unexpected need for the services covered by the 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. It should be noted that each candidate may only submit one application for prequalification. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the tender documents. It should be noted that the indicated term of the agreement will commence on signature of the framework agreement. In addition to the indicated duration of contract, an expiry phase that is flexible in time will be required when the contract is at an end in order to ensure an undisturbed continuation of the services in connection with a possible re-tender. The agreement is not divided into lots, as a further division would undermine the close cooperation with a particularly trusted partner envisaged by this procurement. Due to the nature of the services, the supplier must necessarily have access to highly sensitive information, which makes a single-provider structure justified and proportionate.

**Oikeusperusta:**

Direktiivi 2014/24/EU

Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended) - The tender procedure is covered by the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended), which implements the Public Procurement Directive (Directive 2014/24/EU).

**2.1.6. Poissulkemisperusteet**

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus

Korruptio: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator

Petos: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Rahanpesu tai terrorismin rahoitus: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As

defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Rikollisjärjestön toimintaan osallistuminen: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Lapsityövoima ja muut ihmiskaupan muodot: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Ammatin harjoittamiseen liittyvä vakava virhe: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Väärien tietojen antaminen, tietojen salaaminen, vaadittujen asiakirjojen toimittamatta jättäminen tai tätä menettelyä koskevien luottamuksellisten tietojen saaminen: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: Has the economic operator breached its obligations relating to the payment social security contributions, both in

the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Verojen maksamiseen liittyvän veloitteen rikkominen: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

## 5. Osa

---

### 5.1. Osa: LOT-0000

Ilmoituksen nimi: Tender for a framework agreement on the delivery of Cybersecurity advisory and assessment services

Kuvaus: Danmarks Nationalbank (the Customer) seeks to establish a framework agreement with one Supplier for the provision of specialized cybersecurity advisory and assessment services. As the operator and overseer of critical financial infrastructure in Denmark, Danmarks Nationalbank supports essential processes and systems that require a high level of security, resilience, and trust. The Customer continuously introduces new technologies, vendors, services and architectural changes that may impact its security posture. To ensure informed decision-making and maintain an appropriate level of cyber resilience, the Customer seeks access to independent technical experts capable of evaluating cybersecurity risks from an adversarial perspective. The purpose of the agreement is to provide the Customer with on-demand access to highly skilled technical cybersecurity experts with offensive security backgrounds, capable of delivering rapid, pragmatic and risk-based assessments of new technologies, systems, solutions, architectures and security-related questions. The service shall complement the Customer's internal cybersecurity capabilities by providing independent expert judgement, specialized technical expertise and threat-informed analysis to support secure decision-making, risk management and operational resilience. The Supplier shall provide access to cybersecurity specialists with relevant expertise across infrastructure, cloud, applications, identity and access management, emerging technologies, adversarial techniques and offensive security methodologies.

Sisäinen tunnistus: TS238559

#### 5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 72220000 Järjestelmiä ja tekniikkaa koskevat konsulttipalvelut

Lisäluokitus (cpv): 72000000 Tietotekniset palvelut: neuvonta, ohjelmistojen kehittäminen, Internet ja tuki, 72600000 Tietotekniset tuki- ja neuvontapalvelut

#### 5.1.2. Suorituspaikka

Postiosoite: Langelinie Allé 47

Postitoimipaikka: Copenhagen Ø

Postinumero: 2100

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

#### 5.1.3. Arvioitu kesto

Kesto: 48 Kuukaudet

#### 5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 9 200 000,00 DKK

Enimmäisarvo puitejärjestelyssä: 11 420 000,00 DKK

### 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): kyllä

Lisätiedot: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender specifications and appendix B for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by submitting a ticket at the following link <https://contact.mercell.com/?lang=en> or by calling (+45) 70 20 80 14. As its application, the candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven). It is not necessary for the candidate 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 candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list. The contracting entity will select the number of candidates by applying the selection criteria stated in this contract notice, unless the contracting entity receives no more than the stated number of compliant requests for participation. The difference between the estimated value and the maximum value is due to the uncertainty of the final value of the individual orders placed under the framework agreement. 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. This takes into account, partly, the contracting entity's expectations based on the most likely purchase under the framework agreement, partly, the expected uncertainty of such estimate. 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 therefore implies no commitment on the part of the contracting entity to make a minimum purchase under the framework agreement. Decisive for the estimated value of the framework agreement will be unexpected need for the services covered by the 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. It should be noted that each candidate may only submit one application for prequalification. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the tender documents. It should be noted that the indicated term of the agreement will commence on signature of the framework agreement. In addition to the indicated duration of contract, an expiry phase that is flexible in time will be required when the contract is at an end in order to ensure an undisturbed continuation of the services in connection with a possible re-tender. The agreement is not divided into lots, as a further division would undermine the close cooperation with a particularly trusted partner envisaged by this procurement. Due to the nature of the services, the supplier must necessarily have access to highly sensitive information, which makes a single-provider structure justified and proportionate.

#### **5.1.9. Valintaperusteet**

Valintaperusteiden ilmoittamispaikka: Ilmoitus

Kriteeri: Viitteet määritelyihin palveluihin

Valintaperusteen kuvaus: The candidate must submit the ESPD with the following information:

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

stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated. Minimum requirement: as a minimum requirement for participation, the candidate must provide documentation of at least one (1) reference for the provision of specialized cybersecurity advisory and assessment services.

**Kriteeri:** Viitteet määriteltäisiin palveluihin

**Valintaperusteen kuvaus:** Criteria for selection among the suitable candidates. The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant specialized cybersecurity advisory and assessment services in relation to the main services put up for tender. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender. In the evaluation of which candidates have documented the most relevant services, the contracting entity will award points to the candidates on a scale from 1-5 for each main service, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services. In the selection, the contracting entity will place particular emphasis on the following main services: • Demonstrated experience with delivery of similar services into central banking, financial sector or similar regulated environments • Demonstrated experience with providing a multidisciplinary team across relevant areas such as technical assessment, advisory, AI assurance, operational resilience and incident readiness • Demonstrated experience in technical assurance/technical validation activities in live, business-critical or production environments • Demonstrated experience in delivering similar services including communication with both technical and non-technical customer resources • Demonstrated experience with delivering similar services in various it-environments, ex. Cloud, outsourced, on-prem and in-house developed systems  
Soveltuvuusvaatimusta käytetään valittaessa menettelyn jälkimmäiseen vaiheeseen kutsuttavia ehdokkaita

**Tiedot kaksivaiheisen menettelyn jälkimmäisestä vaiheesta:**

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden vähimmäismäärä: 5

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden enimmäismäärä: 5

Menettely etenee peräkkäisissä vaiheissa. Kussakin vaiheessa osa osallistujista voidaan karsia

#### **5.1.10. Vertailuperusteet**

**Kriteeri:**

Tyyppi: Hinta

Nimi: Price

Kuvaus: Cfr. Appendix A to the tender specifications.

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 30

**Kriteeri:**

Tyyppi: Laatu

Nimi: Competences

Kuvaus: Cfr. Appendix A to the tender specifications

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 40

**Kriteeri:**

Tyyppi: Laatu

Nimi: Collaboration model

Kuvaus: Cfr. Appendix A to the tender specifications



Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 20

**Kriteeri:**

Tyyppi: Laatu

Nimi: Risk management and information security

Kuvaus: Cfr. Appendix A to the tender specifications

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 10

**5.1.11. Hankinta-asiakirjat**

Hankinta-asiakirjojen osoite: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=460124&TID=200420571&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460124&TID=200420571&B=)

**5.1.12. Hankinnan ehdot**

**Menettelyn ehdot:**

Turvallisuusselvitys vaaditaan

Kuvaus: The winning tenderer's proposed team shall have security clearance before commencing the Services.

**Tarjouksen/hakemuksen jättämisen ehdot:**

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=460124&TID=200420571&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460124&TID=200420571&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

Osallistumishakemusten vastaanottamisen määräaika: 02/10/2026 10:00:00 (UTC+00:00)

Länsi-Euroopan aika, GMT

**Sopimusehdot:**

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: The contract has incorporated the corporate social responsibility considerations, as appropriate, as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises. If the contract is awarded to a group of operators (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: ei

Maksut tehdään sähköisesti: kyllä

**5.1.15. Menetelmät**

**Puitejärjestely:**

Puitejärjestely, johon ei liity uudelleen kilpailuttamista

Osallistujien enimmäismäärä: 1

**Tietoa dynaamisesta hankintajärjestelmästä:**

Ei dynaamista hankintajärjestelmää

**5.1.16. Lisätietoja, sovittelu ja muutoksenhaku**

Muutoksenhakuelin: Klagenævnet for Udbud

Tietoa muutoksenhaun määräajoista: 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](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints: Complaints of not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk). The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Hankintamenettelystä lisätietoja antava organisaatio: Danmarks Nationalbank

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio: Danmarks Nationalbank

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

Osallistumishakemuksia vastaanottava organisaatio: Danmarks Nationalbank

Tarjouksia käsittelevä organisaatio: Danmarks Nationalbank

## 8. Organisaatiot

---

### 8.1. ORG-0001

Virallinen nimi: Danmarks Nationalbank

Rekisterinumero: 61092919

Yksikkö: Danmarks Nationalbank

Postiosoite: Langelinie Allé 47

Postitoimipaikka: København Ø

Postinumero: 2100

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Yhteyspiste: Astrid Jepsen

Sähköposti: [amje@nationalbanken.dk](mailto:amje@nationalbanken.dk)

Puhelin: +45 33636035

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

**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

Rekisterinumero: 37795526

Postiosoite: Nævnenes Hus, Toldboden 2

Postitoimipaikka: Viborg

Postinumero: 8800

Maaryhmittely (NUTS): Østjylland (DK042)

Maa: Tanska

Sähköposti: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Puhelin: +45 72405600

Internetosoite: <https://klfu.naevneneshus.dk/>

**Tämän organisaation roolit:**

Muutoksenhakuelin

**8.1. ORG-0003**

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen

Rekisterinumero: 10294819

Postiosoite: Carl Jacobsens Vej 35

Postitoimipaikka: Valby

Postinumero: 2500

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Sähköposti: [kfst@kfst.dk](mailto: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: Merzell Holding ASA

Rekisterinumero: 980921565

Postiosoite: Askekroken 11

Postitoimipaikka: Oslo

Postinumero: 0277

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

Yhteyspiste: eSender

Sähköposti: [publication@merzell.com](mailto:publication@merzell.com)

Puhelin: +47 21018800

Faksi: +47 21018801

Internetosoite: <http://merzell.com/>

**Tämän organisaation roolit:**

TED eSender

## Ilmoituksen tiedot

---

Ilmoituksen tunnisteversio: f104f4f6-8fc3-4624-b286-6968e40f18d1 - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyypinumero: 16

Ilmoituksen lähetyspäivä: 01/09/2026 08:00:47 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 01/09/2026 08:00:47 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 603665-2026

EUVL S -lehden numero: 169/2026

Julkaisupäivä: 02/09/2026