616223-2026 - Kilpailu

Tanska – Pankki- ja sijoituspalvelut – Tender for contract regarding banking services
OJ S 173/2026 08/09/2026
Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: Impact Fund Denmark
Sähköposti: denmark@dk.dlapiper.com
Ostajan oikeudellinen muoto: Julkisoikeudellinen yhteisö
Pääasiallinen toimiala: Yleinen julkishallinto

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Tender for contract regarding banking services
Kuvaus: With this tender procedure, Impact Fund Denmark intends to obtain tenders for an integrated global banking solution to consolidate and modernise the banking services currently delivered through a fragmented network of bilateral banking relationships, including custody account services, cash management services, foreign exchange (FX) services, escrow services where required, onboarding, KYC/AML, compliance screening, transaction monitoring and reporting under one coherent operating model.
Menettelyn tunniste: cd6588f8-7c66-4ce6-9063-ea90651bf071
Sisäinen tunniste: 430721
Menettelyn tyyppi: Avoin
Käytetään nopeutettua menettelyä: ei

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut
Pääasiallinen luokitus (cpv): 66100000 Pankki- ja sijoituspalvelut
Lisäluokitus (cpv): 66110000 Pankkipalvelut, 66113000 Luotonantopalvelut, 66115000 Kansainväliset maksupalvelut, 66160000 Notariaatti- ja säilytyspalvelut, 66170000 Rahoitusneuvonta, rahoitustapahtumien käsittely- ja selvitysyhtiöpalvelut, 66172000 Rahoitustapahtumien käsittely- ja selvitysyhtiöpalvelut, 66180000 Valuutanvaihtopalvelut

2.1.2. Suorituspaikka

Missä tahansa

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 60 000 000,00 DKK

2.1.4. Yleistä tietoa

Lisätiedot: EXCLUSION GROUNDS: Tenderers finding themselves in circumstances as stipulated in sections 135-136 or section 137(1), nos. 1, 2 or 6 of the Danish Public Procurement Act are excluded from participating in this tender procedure. PRELIMINARY DOCUMENTATION: As preliminary documentation that the tenderer is not excluded under sections 135-136 and section 137(1), nos. 1, 2 and 6 of the Danish Public Procurement Act,

and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and tender conditions, the tenderer must submit a correctly completed ESPD with the tender. OBTAINING DOCUMENTATION: Upon request from the contracting entity, tenderers must show that they are not subject to any exclusion grounds. For Danish tenderers, the documentation requirement may be met by submitting an official certificate from the Danish Business Authority, which must be issued no more than 6 months before the date of submission. For non-Danish tenderers, documentation may be provided by submitting the following: • An extract from a relevant register or a similar document issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in section 135(1) of the Public Procurement Act; and • a certificate issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in sections 135(3) and 137(1), nos. 2 and 6 of the Public Procurement Act. If the country concerned does not issue the above documents or certificates, or if these do not cover all the grounds for exclusion required, they may be replaced by a sworn statement. If sworn statements are not used in the country concerned, a solemn declaration made before a competent judicial or administrative authority, a notary or a competent professional body in the country where the tenderer is established may be used. The documentation must be issued no more than 6 months before the date of submission. Upon request from the contracting entity, tenderers must show that they meet the minimum requirements specified in the contract notice for financial suitability by providing the tenderer's three latest annual reports / financial statements. If, for reasons not attributable to the tenderer, the tenderer cannot provide such documentation, the tenderer may show its financial suitability in any other way deemed appropriate by the contracting entity. As a result of Article 5k of Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, as amended, the tenderer must submit a signed declaration (Appendix 10). Before the award decision, the tenderer to whom the contracting entity intends to award the contract must submit the documentation listed in Appendix 4 (Information Security and Business Continuity Requirements), section 3, including a valid ISO/IEC 27001 certificate (or equivalent certification) with scope statement covering the in-scope services, the most recent SOC 2 Type II or ISAE 3402 report (or an executive summary thereof), and the most recent SWIFT Customer Security Programme attestation. Equivalent documentation will be accepted where the tenderer, for justified reasons, is unable to provide the documentation listed, provided that the equivalent documentation gives the contracting entity a corresponding level of assurance. Failure to provide the documentation may result in the tender being disregarded, cf. section 148 of the Danish Public Procurement Act by analogy.
Oikeusperusta:
Direktiivi 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).
Ympäristölainsäädännön mukaisten velvoitteiden rikkominen: Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.
Työlainsäädännön mukaisten velvoitteiden rikkominen: Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Sosiaalilainsäädännön mukaisten velvoitteiden rikkominen: Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.
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, andd) 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 velvoitteen 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?
Liiketoiminta on keskeytetty: Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Konkurssi: Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Järjestelyt velkojien kanssa: Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Maksukyvyttömyys: Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Varat selvitysmiehen hallinnassa: Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic

operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Kansallisesta lainsäädännöstä johtuva konkurssia tai muuta sellaista vastaava tilanne: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: Tender for contract regarding banking services
Kuvaus: With this tender procedure, Impact Fund Denmark intends to obtain tenders for an integrated global banking solution to consolidate and modernise the banking services currently delivered through a fragmented network of bilateral banking relationships, including custody account services, cash management services, foreign exchange (FX) services, escrow services where required, onboarding, KYC/AML, compliance screening, transaction monitoring and reporting under one coherent operating model.
Sisäinen tunniste: 430721

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut
Pääasiallinen luokitus (cpv): 66100000 Pankki- ja sijoituspalvelut
Lisäluokitus (cpv): 66110000 Pankkipalvelut, 66113000 Luotonantopalvelut, 66115000 Kansainväliset maksupalvelut, 66160000 Notariaatti- ja säilytyspalvelut, 66170000 Rahoitusneuvonta, rahoitustapahtumien käsittely- ja selvitysyhtiöpalvelut, 66172000 Rahoitustapahtumien käsittely- ja selvitysyhtiöpalvelut, 66180000 Valuutanvaihtopalvelut

5.1.2. Suorituspaikka

Missä tahansa

5.1.3. Arvioitu kesto

Kesto: 6 Vuodet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 2
Lisätietoja uusimisesta: The contract has a fixed term of four (4) years. Impact Fund Denmark may extend the contract twice for an additional period of twelve (12) months on unchanged terms.

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 60 000 000,00 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
Lisätiedot: EXCLUSION GROUNDS: Tenderers finding themselves in circumstances as stipulated in sections 135-136 or section 137(1), nos. 1, 2 or 6 of the Danish Public

Procurement Act are excluded from participating in this tender procedure. PRELIMINARY DOCUMENTATION: As preliminary documentation that the tenderer is not excluded under sections 135-136 and section 137(1), nos. 1, 2 and 6 of the Danish Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and tender conditions, the tenderer must submit a correctly completed ESPD with the tender. OBTAINING DOCUMENTATION: Upon request from the contracting entity, tenderers must show that they are not subject to any exclusion grounds. For Danish tenderers, the documentation requirement may be met by submitting an official certificate from the Danish Business Authority, which must be issued no more than 6 months before the date of submission. For non-Danish tenderers, documentation may be provided by submitting the following: • An extract from a relevant register or a similar document issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in section 135(1) of the Public Procurement Act; and • a certificate issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in sections 135(3) and 137(1), nos. 2 and 6 of the Public Procurement Act. If the country concerned does not issue the above documents or certificates, or if these do not cover all the grounds for exclusion required, they may be replaced by a sworn statement. If sworn statements are not used in the country concerned, a solemn declaration made before a competent judicial or administrative authority, a notary or a competent professional body in the country where the tenderer is established may be used. The documentation must be issued no more than 6 months before the date of submission. Upon request from the contracting entity, tenderers must show that they meet the minimum requirements specified in the contract notice for financial suitability by providing the tenderer’s three latest annual reports / financial statements. If, for reasons not attributable to the tenderer, the tenderer cannot provide such documentation, the tenderer may show its financial suitability in any other way deemed appropriate by the contracting entity. As a result of Article 5k of Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, as amended, the tenderer must submit a signed declaration (Appendix 10). Before the award decision, the tenderer to whom the contracting entity intends to award the contract must submit the documentation listed in Appendix 4 (Information Security and Business Continuity Requirements), section 3, including a valid ISO/IEC 27001 certificate (or equivalent certification) with scope statement covering the in-scope services, the most recent SOC 2 Type II or ISAE 3402 report (or an executive summary thereof), and the most recent SWIFT Customer Security Programme attestation. Equivalent documentation will be accepted where the tenderer, for justified reasons, is unable to provide the documentation listed, provided that the equivalent documentation gives the contracting entity a corresponding level of assurance. Failure to provide the documentation may result in the tender being disregarded, cf. section 148 of the Danish Public Procurement Act by analogy.

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus
Kriteeri: Keskimääräinen vuotuinen liikevaihto
Valintaperusteen kuvaus: The tenderer must have an average yearly turnover of minimum USD 5 billion according to the latest three available financial statements. As for consortia, the consortium members combined must meet the minimum requirements. As for tenderers relying on the economic standing of other economic operators, the tenderer and the supporting entity combined must meet the minimum requirement. Supporting entities whose support is necessary for the tenderer to meet the minimum requirements for economic and financial standing are jointly and severally liable with the tenderer for the tender and the performance of any contract.

Kriteeri: Taloudellinen suhdeluku
Valintaperusteen kuvaus: The tenderer's equity must be at least USD 10 billion according to the latest available financial statements. As for consortia, the consortium members combined must meet the minimum requirements. As for tenderers relying on the economic standing of other economic operators, the tenderer and the supporting entity combined must meet the minimum requirement. Supporting entities whose support is necessary for the tenderer to meet the minimum requirements for economic and financial standing are jointly and severally liable with the tenderer for the tender and the performance of any contract.

5.1.10. Vertailuperusteet

Kriteeri:
Tyyppi: Hinta
Nimi: Price
Kuvaus: Reference is made to the tender conditions section 7.2.
Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)
Vertailuperusteen luku: 30
Kriteeri:
Tyyppi: Laatu
Nimi: Q1: Operational capability and country coverage
Kuvaus: Reference is made to section 7.2 of the tender conditions and section 4 of appendix 2 (Terms of Reference).
Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)
Vertailuperusteen luku: 40
Kriteeri:
Tyyppi: Laatu
Nimi: Q2: Credit facilities and FX execution
Kuvaus: Reference is made to section 7.2 of the tender conditions and section 4 of appendix 2 (Terms of Reference).
Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)
Vertailuperusteen luku: 30

5.1.11. Hankinta-asiakirjat

Hankinta-asiakirjojen osoite: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=455826&TID=200416493&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/rwlentrance_s.asp?PID=455826&TID=200416493&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
Tarjousten vastaanottamisen määräaika: 07/10/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT
Ajanjakso, jonka tarjouksen on pysyttävä voimassa: 6 Kuukaudet
Tiedot, joita voidaan täydentää myös tarjousten jättämiselle asetetun määräajan jälkeen :
Hankkijan harkinnan mukaan kaikki puuttuvat hakuasiakirjat voidaan toimittaa myöhemmin.

Sopimusehdot:
Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei
Sähköinen laskutus: Pakollinen
Tilaukset tehdään sähköisesti: kyllä
Maksut tehdään sähköisesti: kyllä

5.1.15. Menetelmät
Puitejärjestely:
Ei puitejärjestelyä
Tietoa dynaamisesta hankintajärjestelmästä:
Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku
Muutoksenhakuelin: The Danish Complaints Board for Public Procurement
Tietoa muutoksenhaun määräajoista: According to section 7(2) of the Complaints Board Act, complaints regarding the tender procedure must be submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud): 1) 45 calendar days after the contracting entity has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). 4) 20 calendar days starting the day after the contracting entity has notified about its decision, cf. the Danish Public Procurement Act, section 185, subsection 2, 2nd sentence. No later than when a complaint is submitted to the Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Complaints Board Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether a suspensive effect of the complaint is requested, cf. section 12(1) of the Complaints Board Act. The Complaints Board for Public Procurement's own complaints guide can be found at www.naevneneshus.dk.
Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: The Danish Competition and Consumer Authority

8. Organisaatiot

8.1. ORG-0001
Virallinen nimi: Impact Fund Denmark
Rekisterinumero: 23598612
Postiosoite: Østbanegade 135
Postitoimipaikka: Copenhagen Ø
Postinumero: 2100
Maaryhmittely (NUTS): Byen København (DK011)
Maa: Tanska
Yhteyspiste: DLA Piper Denmark Advokatpartnerselskab
Sähköposti: denmark@dk.dlapiper.com
Puhelin: +45 33 34 00 00
Internetosoite: https://impactfund.dk/
Hankkijaprofiili: https://eu.eu-supply.com/ctm/company/companyinformation/index/357344
Tämän organisaation roolit:
Ostaja

8.1. ORG-0002
Virallinen nimi: The Danish Complaints Board for Public Procurement

Rekisterinumero: 37795526
Postiosoite: Nævnenes Hus, Toldboden 2
Postitoimipaikka: Viborg
Postinumero: 8800
Maaryhmittely (NUTS): Vestjylland (DK041)
Maa: Tanska
Sähköposti: klfu@naevneneshus.dk
Puhelin: +45 72 40 57 08
Internetosoite: https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/
Tämän organisaation roolit:
Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: The Danish Competition and Consumer Authority
Rekisterinumero: 10294819
Postiosoite: Carl Jacobsens Vej 35
Postitoimipaikka: Valby
Postinumero: 2500
Maaryhmittely (NUTS): Byen København (DK011)
Maa: Tanska
Sähköposti: kfst@kfst.dk
Puhelin: +45 41 71 50 00
Internetosoite: http://www.kfst.dk
Tämän organisaation roolit:
Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Mercell Holding ASA
Rekisterinumero: 980921565
Postiosoite: Askekroken 11
Postitoimipaikka: Oslo
Postinumero: 0277
Maaryhmittely (NUTS): Oslo (NO081)
Maa: Norja
Yhteyspiste: eSender
Sähköposti: publication@mercell.com
Puhelin: +47 21018800
Faksi: +47 21018801
Internetosoite: http://mercell.com/
Tämän organisaation roolit:
TED eSender

Ilmoituksen tiedot

Ilmoituksen tunniste/versio: 4a3bb7a7-9a70-45b6-982c-15a84e29047d - 01
Lomakkeen tyyppi: Kilpailu
Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Ilmoituksen alatyyppi: 16
Ilmoituksen lähetyspäivä: 04/09/2026 10:07:14 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 04/09/2026 13:30:38 (UTC+00:00) Länsi-Euroopan aika, GMT
Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti
Ilmoituksen julkaisunumero: 616223-2026
EUVL S -lehden numero: 173/2026
Julkaisupäivä: 08/09/2026