

478996-2026 - Mise en concurrence

Danemark – Logiciels et systèmes d'information – National drone platform

OJ S 131/2026 10/07/2026

Avis de marché ou de concession – régime ordinaire

Fournitures - Services

1. Acheteur

1.1. Acheteur

Nom officiel: Naviair

Adresse électronique: cpe@naviair.dk

Forme juridique de l'acheteur: Organisme de droit public

Activité du pouvoir adjudicateur: Services d'administration générale

Activité de l'entité adjudicatrice: Activités aéroportuaires

2. Procédure

2.1. Procédure

Titre: National drone platform

Description: 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.

Identifiant de la procédure: 07fb41f0-f71b-49cf-9a2e-c6a32c7880eb

Identifiant interne: 2026

Type de procédure: Négociée avec publication préalable d'un appel à la concurrence / concurrentielle avec négociation

La procédure est accélérée: non

Principales caractéristiques de la procédure et informations sur l'endroit où obtenir les règles complètes applicables à la procédure: 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. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 48000000 Logiciels et systèmes d'information

Nomenclature complémentaire (cpv): 34960000 Équipement aéroportuaire, 34970000

Équipement de surveillance de la circulation, 48120000 Logiciel de commande vol, 48217000

Logiciels de traitement des transactions, 48219300 Logiciels d'administration, 72212000

Services de programmation de logiciels d'application, 72230000 Services de développement de logiciels personnalisés

2.1.2. Lieu d'exécution

N'importe où

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

2.1.4. Informations générales

Informations complémentaires: 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/>.

Base juridique:

Directive 2014/25/UE

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document unique de marché européen (DUME)

5. Lot

5.1. Lot: LOT-0000

Titre: National drone platform

Description: 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.

Identifiant interne: 2026

5.1.1. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 48000000 Logiciels et systèmes d'information

Nomenclature complémentaire (cpv): 34960000 Équipement aéroportuaire, 34970000

Équipement de surveillance de la circulation, 48120000 Logiciel de commande vol, 48217000

Logiciels de traitement des transactions, 48219300 Logiciels d'administration, 72212000

Services de programmation de logiciels d'application, 72230000 Services de développement de logiciels personnalisés

Options:

Description des options: The options are described in Appendix 8 as part of the tender material.

5.1.2. Lieu d'exécution

N'importe où

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

5.1.3. Durée estimée

Autre durée: Inconnu

5.1.4. Reconduction

Nombre maximum de reconductions: 0

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

Le marché en question convient aussi aux petites et moyennes entreprises (PME): non

Informations complémentaires: 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 Naviar 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/ta/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. Marché public stratégique

Critères marchés publics écologiques: Pas de critères applicables aux marchés publics écologiques

5.1.9. Critères de sélection

Sources des critères de sélection: Avis, Document unique de marché européen (DUME)

Critère: Ratio financier

Description du critère de sélection: 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.

Critère: Sécurité pour traiter, stocker et transmettre des informations classifiées

Description du critère de sélection: A structured work with information security is important for Naviar. 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.

Critère: Mesures pour garantir la qualité

Description du critère de sélection: 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.

Critère: Qualifications éducatives et professionnelles pertinentes

Description du critère de sélection: 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.

Critère: Références sur des services spécifiés

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Informations sur la seconde étape d'une procédure en deux étapes:

Nombre minimal de candidats à inviter pour la seconde étape de la procédure: 2

Nombre maximal de candidats à inviter pour la seconde étape de la procédure: 3

La procédure se déroulera en plusieurs étapes. À chaque étape, certains candidats peuvent être éliminés

5.1.11. Documents de marché

L'accès à certains documents de marché est restreint

Justification de la restriction de l'accès à certains documents de marché: Protection des informations particulièrement sensibles

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Des informations sur les documents restreints sont disponibles à l'adresse suivante: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=455616&TID=200416291&B=

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requête

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=455616&TID=200416291&B=

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Description de la garantie financière: On demand guarantees is mandatory for prepayments.

Date limite de réception des demandes de participation/candidatures: 03/08/2026 14:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, certains documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Informations complémentaires: 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.

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Conditions relatives à l'exécution du contrat: 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).

Un accord de confidentialité est requis: oui

Informations complémentaires sur l'accord de confidentialité: Naviair might require Tenderers to sign an NDA before receiving the tender material in the tender phase.

Facturation électronique: Autorisée

La commande en ligne sera utilisée: non

Le paiement électronique sera utilisé: oui

Forme juridique que doit revêtir un groupe de soumissionnaires auquel un marché est attribué:

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.

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

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de médiation: Klagenævnet for Udbud, Nævnenes Hus

Organisation chargée des procédures de recours: Klagenævnet for Udbud, Nævnenes Hus

Description des délais d'introduction des procédures de recours: 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/>

Organisation qui fournit des informations sur le cadre réglementaire général qui, en matière de fiscalité, est applicable au lieu d'exécution: Danish Customs and Tax Administration

Organisation qui fournit des informations sur le cadre réglementaire général qui, en matière de protection de l'environnement, est applicable au lieu d'exécution: The Danish Environmental Protection Agency

Organisation qui fournit des informations sur le cadre réglementaire général qui, en matière de protection du travail et de conditions de travail, est applicable au lieu d'exécution:

Arbejdstilsynet (Work Environment in Denmark)

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Naviair

Organisation qui fournit un accès hors ligne aux documents de marché: Naviair

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

Organisation qui reçoit les demandes de participation/candidatures: Naviair

Organisation qui traite les offres: Naviair

8. Organisations

8.1. ORG-0001

Nom officiel: Naviair

Numéro d'enregistrement: 26059763

Adresse postale: Naviair Allé 1

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

Point de contact: Charlotte Perch Hellinghus

Adresse électronique: cpe@naviair.dk

Téléphone: +45 32478912

Adresse internet: <https://www.naviair.dk/>

Profil de l'acheteur: <https://eu.eu-supply.com/ctm/company/companyinformation/index/290627>

Rôles de cette organisation:

Acheteur

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché

Organisation qui fournit un accès hors ligne aux documents de marché

Organisation qui reçoit les demandes de participation/candidatures

Organisation qui traite les offres

8.1. **ORG-0002**

Nom officiel: Klagenævnet for Udbud, Nævnenes Hus

Numéro d'enregistrement: 37795526

Adresse postale: Toldboden 2

Ville: Viborg

Code postal: 8800

Subdivision pays (NUTS): Østjylland (DK042)

Pays: Danemark

Adresse électronique: klfu@naevneneshus.dk

Téléphone: +45 72405600

Adresse internet: <https://naevneneshus.dk>

Rôles de cette organisation:

Organisation chargée des procédures de recours

Organisation chargée des procédures de médiation

8.1. **ORG-0003**

Nom officiel: Konkurrence- og Forbrugerstyrelsen

Numéro d'enregistrement: 10294819

Adresse postale: Carl Jacobsensvej 35

Ville: Valby

Code postal: 2500

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

Adresse électronique: kfst@kfst.dk

Téléphone: +45 41715000

Adresse internet: <http://www.kfst.dk>

Rôles de cette organisation:

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. **ORG-0004**

Nom officiel: Arbejdstilsynet (Work Environment in Denmark)

Numéro d'enregistrement: 21481815

Adresse postale: Landskronagade 33

Ville: København Ø

Code postal: 2100

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

Adresse électronique: at@at.dk

Adresse internet: <https://at.dk/en>

Rôles de cette organisation:

Organisation qui fournit des informations sur le cadre réglementaire général qui, en matière de protection du travail et de conditions de travail, est applicable au lieu d'exécution

8.1. **ORG-0005**

Nom officiel: Danish Customs and Tax Administration

Numéro d'enregistrement: 39883686

Adresse postale: Nykøbingvej 76, bygn. 45

Ville: Sakskøbing
Code postal: 4990
Subdivision pays (NUTS): Vest- og Sydsjælland (DK022)
Pays: Danemark

Rôles de cette organisation:

Organisation qui fournit des informations sur le cadre réglementaire général qui, en matière de fiscalité, est applicable au lieu d'exécution

8.1. ORG-0006

Nom officiel: The Danish Environmental Protection Agency
Numéro d'enregistrement: 25798376
Adresse postale: Tolderlundsvej 5
Ville: Odense
Code postal: 5000
Subdivision pays (NUTS): Fyn (DK031)
Pays: Danemark
Téléphone: +4572544000
Adresse internet: <https://eng.mst.dk/>

Rôles de cette organisation:

Organisation qui fournit des informations sur le cadre réglementaire général qui, en matière de protection de l'environnement, est applicable au lieu d'exécution

8.1. ORG-0007

Nom officiel: Merzell Holding ASA
Numéro d'enregistrement: 980921565
Adresse postale: Askekroken 11
Ville: Oslo
Code postal: 0277
Subdivision pays (NUTS): Oslo (NO081)
Pays: Norvège
Point de contact: eSender
Adresse électronique: publication@merzell.com
Téléphone: +47 21018800
Télécopieur: +47 21018801
Adresse internet: <http://merzell.com/>

Rôles de cette organisation:

TED eSender

Informations relatives à l'avis

Identifiant/version de l'avis: 20b11f4d-5463-463c-b385-d060e448f2ff - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 17

Date d'envoi de l'avis: 08/07/2026 16:11:53 (UTC+00:00) Heure de l'Europe occidentale, GMT

Date et heure de transmission de l'avis (eSender): 08/07/2026 17:30:39 (UTC+00:00) Heure de l'Europe occidentale, GMT

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

Numéro de publication de l'avis: 478996-2026

Numéro de publication au JO S: 131/2026

