

85122-2026 - Mise en concurrence

Danemark – Billets de banque – Tender for a contract on the production of Danish banknotes, new series

OJ S 25/2026 05/02/2026

Avis de marché ou de concession – régime ordinaire

Fournitures

1. Acheteur

1.1. Acheteur

Nom officiel: Danmarks Nationalbank

Adresse électronique: ncra@nationalbanken.dk

Forme juridique de l'acheteur: Organisme de droit public

Activité du pouvoir adjudicateur: Affaires économiques

2. Procédure

2.1. Procédure

Titre: Tender for a contract on the production of Danish banknotes, new series

Description: Danmarks Nationalbank is the central bank of Denmark and is an independent, self-governing institution established by law. In a strategic move announced during a press conference on November 30. 2023, Danmarks Nationalbank revealed its initiatives to ensure that cash remains a safe and efficient means of payment in the future. Recognizing the enduring importance of cash transactions, efforts are being made to enhance the safety and efficiency of banknotes, aligning them with technological advancements. The contracting authority is set to issue a new banknote series, anticipated that the first two (2) denominations are delivered in 2028 and the two (2) remaining denominations are delivered i 2029. All banknote series, except the current 2009 and 2009A series featuring bridges and artifacts, have been rendered invalid after May 31. 2025. Notably, the upcoming series will exclude a 1000-kroner note, and the existing 1000-kroner note have ceased to be valid currency in Denmark after May 31. 2025. For the first time since the closing of the printworks, the contracting authority has collaborated with an external security printer to craft the new banknotes. The new banknote series will consist of 4 denominations (50-, 100-, 200- and 500-krone). Despite this external partnership, we have been deeply involved in the design process, guaranteeing the preservation of Danish design traditions and cultural nuances in the appearance of the new banknotes. With this procurement, the contracting authority anticipates entering into a contract with a security printer mid-2026. As stated in Appendix 1 (Specifications) the contracting authority will submit complete and approved design for all the four (4) denominations that will be subject for production during the contract. Minor adjustments to the design will be needed as further decribed in Appendix 1 (Specifications). The material that the contracting authority will submit will consist of: • Completed banknote series design • Origination files • Proof prints • Design layout compendium with detailed specifications The contracting authority will invite all the prequalified Tenderers to a joined presentation and inspection of the new banknote series design. All prequalified Tenderer shall enter into a NDA before the meeting

Identifiant de la procédure: f75b0bf6-ec17-4a57-9049-32932cdc3983

Identifiant interne: TS 230255

Type de procédure: Restreinte

La procédure est accélérée: non

2.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 22430000 Billets de banque

Nomenclature complémentaire (cpv): 79812000 Services d'impression de billets de banque

2.1.2. Lieu d'exécution

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

2.1.3. Valeur

Valeur estimée hors TVA: 59 000 000,00 EUR

2.1.4. Informations générales

Informations complémentaires: 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 e-mail, dksupport@eu-supply.com, or telephone (+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 (udbudsløven). 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 candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as Appendix G to the tender specifications. 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. It should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. The estimate is based on expected future need for banknotes. 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. Attention is drawn to Article 5k in Regulation (EU) No 833/2014, as amended, which applies to the tender procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1, for the precise definition of the operators that are subject to the prohibition). The contracting entity reserves the right to require at any time during the tender process that the economic operators prove that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the place of establishment and ownership of the economic operators and any subcontractors. It should be noted that the indicated term of the agreement will commence on signature of the contract. 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 production of banknotes in connection with a possible re-tender. A site visit to carry out inspection of the prototype of the four denominations of banknotes included in the tender will be possible. The site visit will take place on Wednesday 8 April, 2026, between 9.00-12.00 CET at Langelinie Allé 47, 2100 Copenhagen Ø. The site visit will only be open to the five prequalified tenderers, and after signing an NDA (Appendix D).

Base juridique:

Directive 2014/24/UE

Danish Public Procurement Act - 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. Motifs d'exclusion

Sources des motifs d'exclusion: Avis

Corruption: see section 135(1), para (2) of the Danish Public Procurement Act.

Fraude: see section 135(1), para (3) of the Danish Public Procurement Act.

Blanchiment de capitaux ou financement du terrorisme: see section 135(1), para (5) of the Danish Public Procurement Act.

Participation à une organisation criminelle: see section 135(1), para (1) of the Danish Public Procurement Act.

Infractions terroristes ou infractions liées aux activités terroristes: see section 135(1), para (4) of the Danish Public Procurement Act.

Travail des enfants et autres formes de traite des êtres humains: see section 135(1), para (6) of the Danish Public Procurement Act.

Faute professionnelle grave: see section 136, para (4) of the Danish Public Procurement Act.

Fausse déclarations, dissimulation d'informations, incapacité de présenter les documents requis ou obtention d'informations confidentielles sur cette procédure: see section 136, para (3) of the Danish Public Procurement Act.

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: see section 136, para (1) of the Danish Public Procurement Act.

Association directe ou indirecte à la préparation de cette procédure de passation de marché: see section 136, para (2) of the Danish Public Procurement Act.

Manquement à l'obligation relative au paiement de cotisations de sécurité sociale: see section 135(3) of the Danish Public Procurement Act.

Manquement à l'obligation relative au paiement d'impôts et taxes: see section 135(3) of the Danish Public Procurement Act.

5. Lot

5.1. Lot: LOT-0000

Titre: Tender for a contract on the production of Danish banknotes, new series

Description: Danmarks Nationalbank is the central bank of Denmark and is an independent, self-governing institution established by law. In a strategic move announced during a press conference on November 30. 2023, Danmarks Nationalbank revealed its initiatives to ensure that cash remains a safe and efficient means of payment in the future. Recognizing the enduring importance of cash transactions, efforts are being made to enhance the safety and efficiency of banknotes, aligning them with technological advancements. The contracting authority is set to issue a new banknote series, anticipated that the first two (2) denominations are delivered in 2028 and the two (2) remaining denominations are delivered i 2029. All banknote series, except the current 2009 and 2009A series featuring bridges and artifacts, have been rendered invalid after May 31. 2025. Notably, the upcoming series will exclude a 1000-kroner note, and the existing 1000-kroner note have ceased to be valid currency in Denmark after May 31. 2025. For the first time since the closing of the printworks, the contracting authority has collaborated with an external security printer to craft the new banknotes. The new banknote series will consist of 4 denominations (50-, 100-, 200- and 500-krone). Despite this external partnership, we have been deeply involved in the design process, guaranteeing the preservation of Danish design traditions and cultural nuances in the appearance of the new banknotes. With this procurement, the contracting authority anticipates entering into a contract with a security printer mid-2026. As stated in Appendix 1 (Specifications) the contracting authority will submit complete and approved design for all the four (4) denominations that will be subject for production during the contract. Minor adjustments to the design will be needed as further deccribed in Appendix 1 (Specifications). The material that the contracting authority will submit will consist of: • Completed banknote series design • Origination files • Proof prints • Design layout compendium with detailed specifications The contracting authority will invite all the prequalified Tenderers to a joined presentation and inspection of the new banknote series design. All prequalified Tenderer shall enter into a NDA before the meeting

Identifiant interne: TS 230255

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 22430000 Billets de banque

Nomenclature complémentaire (cpv): 79812000 Services d'impression de billets de banque

5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

5.1.3. Durée estimée

Durée: 96 Mois

5.1.4. Reconduction

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: The estimated duration of the agreement put out for tender is inclusive of the extension option. 72 months constitutes the ordinary term of the agreement, while the remaining 24 months constitutes the extension period of the agreement. The agreement may be extended by 1 time 24 months.

5.1.5. Valeur

Valeur estimée hors TVA: 59 000 000,00 EUR

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 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 e-mail, dksupport@eu-supply.com, or telephone (+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 (udbudsløven). 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 candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as Appendix G to the tender specifications. 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. It should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. The estimate is based on expected future need for banknotes. 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. Attention is drawn to Article 5k in Regulation (EU) No 833/2014, as amended, which applies to the tender procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1, for the precise definition of the operators that are subject to the prohibition). The contracting entity reserves the right to require at any time during the tender process that the economic operators prove that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or

documentation regarding the place of establishment and ownership of the economic operators and any subcontractors. It should be noted that the indicated term of the agreement will commence on signature of the contract. 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 production of banknotes in connection with a possible re-tender. A site visit to carry out inspection of the prototype of the four denominations of banknotes included in the tender will be possible. The site visit will take place on Wednesday 8 April, 2026, between 9.00-12.00 CET at Langelinie Allé 47, 2100 Copenhagen Ø. The site visit will only be open to the five prequalified tenderers, and after signing an NDA (Appendix D).

5.1.9. Critères de sélection

Sources des critères de sélection: Avis

Critère: Chiffre d'affaires annuel général

Description du critère de sélection: The candidate must submit the European Single Procurement Document ("ESPD") with the following information. The candidates total annual turnover in the latest financial year available. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial 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 (Appendix G). If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of economic and financial 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. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the latest annual report/financial statement available, depending on when the operator was established or started trading if the figures for this turnover are available. For groups of operators (e.g. a consortium), the information in the latest annual report/financial statement available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g., a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, a total annual turnover of at least EUR 118 million is required in the latest annual report/financial statement available. If the candidate relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the candidate and such other entities in the latest annual report/financial statement available. For groups of operators (e.g., a consortium), the turnover is calculated as the total turnover of the operators in the latest annual report/financial statement available. The information is to be stated in section IV.B of the ESPD.

Critère: Certificats délivrés par des organismes indépendants concernant les normes d'assurance qualité

Description du critère de sélection: The candidate must submit the ESPD with the following information: Information on the candidate's quality assurance standard. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of economic and financial 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. Upon the contracting entity's request,

documentation of quality assurance standard must be submitted. Minimum requirement: As a minimum requirement, the candidate shall document to be compliant with a quality assurance standard that requires the implementation of a quality management system equivalent to ISO 9001:2015 attested by an independent body.

Critère: Outils, usines ou équipements techniques

Description du critère de sélection: The candidate must submit the ESPD with the following information: Information on technical equipment available for carrying out the contract sufficient to demonstrate compliance with minimum requirement. 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. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of technical and professional capacity. No additional documentation of tools, plant, or technical equipment will be required from the candidate. However, the contracting entity reserves the right to contact the candidate for verification of the information stated in the ESPD. Minimum requirement: As a minimum requirement, the candidate shall document that the candidate have the following technical equipment available for carrying out the contract: • Equipment intended for the wet offset printing process for a 4+6 color print • Equipment intended for the intaglio printing process featuring 5 shablons positioned on one side of the banknote • Equipment intended for the application of a security foil patch

Critère: Références sur des livraisons spécifiées

Description du critère de sélection: The candidate must submit the ESPD with the following information: A list of the 5 most significant comparable supplies that the candidate has carried out in the latest 5 years before the expiry of the deadline for application. The description should ensure compliance with the minimum requirement for participation, as well as seek to describe relevant supplies in order for the contracting authority to select the five prequalified tenderers. Only references relating to supplies 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 supplies 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 supplies to which the delivery related 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. 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 related to reference will be required from the candidate. However, the contracting entity reserves the right to contact the candidate 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, the candidate shall provide two references stating that the candidate has produced banknotes (legal tender) to at least two different central banks in at least two different currencies during the last five years. References on the delivery of commemorative banknotes and production of house notes will not be taken into consideration. References on the delivery of EUR banknotes to two different central banks will be regarded as one currency, despite the fact that they are delivered to different central banks.

Critère: Références sur des livraisons spécifiées

Description du critère de sélection: 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 deliveries, in relation to the main supplies 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 supplies that are comparable to the main supplies put up for tender. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main supply, based on the extent to which the references, combined, document relevant experience in providing the main supplies. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main supplies. In the selection, the contracting entity will place particular emphasis on the following:

- That the candidate can document production of banknotes (legal tender) in compliance with an environmental management standard that requires the implementation of an environmental management system equivalent to ISO 14001:2015 attested by an independent body
- That the candidate can document experience with reprint of a banknote series (legal tender) previously produced and/or designed by another banknote producer
- That the candidate can document experience with the production of banknotes (legal tender) in compliance with a security management standard that requires the implementation of a security management system equivalent to ISO 14298 attested by an independent body

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: 5

Nombre maximal de candidats à inviter pour la seconde étape de la procédure: 5

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

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: Cfr. Appendix A to the tender specifications

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 30

Critère:

Type: Qualité
Nom: Production plan for First Delivery
Description: Cfr. Appendix A to the tender specifications
Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)
Nombre critère d'attribution: 30

Critère:

Type: Qualité
Nom: Quality
Description: Cfr. Appendix A to the tender specifications
Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)
Nombre critère d'attribution: 25

Critère:

Type: Qualité
Nom: Climate
Description: Cfr. Appendix A to the tender specifications
Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)
Nombre critère d'attribution: 15

5.1.11. Documents de marché

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=445130&TID=406419&B=

5.1.12. Conditions du marché public

Conditions de la procédure:

Date d'envoi estimée des invitations à soumissionner: 25/03/2026

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=445130&TID=406419&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

Date limite de réception des demandes de participation/candidatures: 13/03/2026 11:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

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 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.

Un accord de confidentialité est requis: oui

Informations complémentaires sur l'accord de confidentialité: The prequalified tenderers shall sign an NDA in order to continue the procurement proces.

Facturation électronique: Requise

La commande en ligne sera utilisée: non

Le paiement électronique sera utilisé: oui

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 recours: Klagenævnet for Udbud

Description des délais d'introduction des procédures de recours: 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), 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 kflu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/startdinklage/klagenaevnet-for-udbud/vejledning/>.

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

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

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

Organisation qui fournit des précisions concernant l'introduction des recours: Klagenævnet for Udbud

Organisation qui reçoit les demandes de participation/candidatures: Danmarks Nationalbank

Organisation qui traite les offres: Danmarks Nationalbank

8. Organisations

8.1. ORG-0001

Nom officiel: Danmarks Nationalbank

Numéro d'enregistrement: 61092919

Département: Danmarks Nationalbank

Adresse postale: Langelinie Allé 47

Ville: København Ø

Code postal: 2100

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

Point de contact: Niels Moselund Crammond

Adresse électronique: ncra@nationalbanken.dk

Téléphone: +45 33636448

Profil de l'acheteur: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

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

Numéro d'enregistrement: 37795526

Adresse postale: Nævnenes Hus, Toldboden 2

Ville: Viborg

Code postal: 8800

Subdivision pays (NUTS): Østjylland (DK042)

Pays: Danemark

Adresse électronique: kflu@naevneneshus.dk

Téléphone: +45 72405600

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

Rôles de cette organisation:

Organisation chargée des procédures de recours

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. ORG-0003

Nom officiel: Konkurrence- og Forbrugerstyrelsen

Numéro d'enregistrement: 10294819

Adresse postale: Carl Jacobsens Vej 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 informations sur le cadre réglementaire général qui, en matière de fiscalité, est applicable au lieu d'exécution

8.1. **ORG-0004**

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

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