

477907-2026 - Gara

Danimarca – Pacchetti software e sistemi di informazione – Remote Qualified Signature Creation Device (rQSCD)

OJ S 131/2026 10/07/2026

Bando di gara o di concessione – regime ordinario

Forniture - Servizi

1. Committente

1.1. Committente

Nome ufficiale: Digitaliseringsstyrelsen

E-mail: NemLog-in-udbud@digst.dk

Forma giuridica del committente: Autorità governativa centrale

Attività dell'amministrazione aggiudicatrice: Servizi generali delle amministrazioni pubbliche

2. Procedura

2.1. Procedura

Titolo: Remote Qualified Signature Creation Device (rQSCD)

Descrizione: The Danish Agency for Digital Government (Digitaliseringsstyrelsen) operates on behalf of the Danish State a national qualified trust service for the management of remote qualified electronic signature creation devices under Regulation (EU) No 910/2014 as amended by Regulation (EU) 2024/1183 (eIDAS2). As part of modernising the signing service to meet the requirements of eIDAS2, the Agency is procuring a Remote Qualified Signature Creation Device (rQSCD) — a certified combination of Hardware and Standard Software — to be installed and operated within the Agency's data centers (currently two). The Contract includes an Option to upgrade the throughput capacity of the rQSCD and an Option to extend the deployment to a third data centre. The Contract covers the Initial Delivery of the certified rQSCD, comprising certified HSM devices (Hardware) and the associated Signature Activation Module software (Standard Software), certified as a composite in accordance with eIDAS2. The Initial Delivery includes all Licences, Documentation, and support necessary for the Agency to install and operate the rQSCD as part of its qualified remote signing service. The rQSCD must integrate with the Agency's existing signing infrastructure, including the Agency's certificate authority, authorisation server, and signing components. The Supplier's principal obligations comprise: (a) the Initial Delivery of Hardware and Standard Software, sized and configured for operation across two data centres in an active/active configuration with a minimum throughput of 16 signatures per second, together with deployment in the Agency's production, staging, and test environments; (b) Ongoing Services, including support and maintenance of the Standard Software and Hardware, security patching, and up to two replacements of Hardware during the contract term to maintain valid certifications; and (c) Ordered Services, comprising Time-Based Services (services for installation, configuration, key ceremonies, and similar tasks) and Options and (d) Cross-cutting Services, comprising Documentation and security, provided as an integral part of the Ongoing Services and Ordered Services throughout the term of the Contract. The contract term is 120 months. The service supports the national qualified signing volume — estimated at 5,100,000 signatures per year across two data centres — and the procured capacity is dimensioned to provide headroom above current demand for growth, peak load, and resilience.

Identificativo della procedura: 4945bffe-cdf5-4cc7-be04-e2bee38a88af

Identificativo interno: 1c5a83c5-ee08-40f8-ad65-3ca21352b82f

Tipo di procedura: Aperta

La procedura è accelerata: no

2.1.1. Finalità

Natura dell'appalto: Forniture

Natura aggiuntiva dell'appalto: Servizi

Classificazione principale (cpv): 48000000 Pacchetti software e sistemi di informazione

Classificazione aggiuntiva (cpv): 30233000 Dispositivi di stoccaggio e lettura di dati, 48730000

Pacchetti software di sicurezza, 48732000 Pacchetti software di sicurezza dei dati, 72260000

Servizi connessi al software

2.1.2. Luogo di esecuzione

Paese: Danimarca

Ovunque nel paese in questione

Informazioni supplementari: At the time of publication of this procurement, the final delivery address cannot be specified. The goods covered by this contract are intended for installation in data centres that are the subject of a separate procurement procedure. As a result, the Contracting Authority has not yet identified the future operating supplier or the final delivery location. The Contractor shall deliver the goods to the delivery address specified by the Contracting Authority. The delivery address will be located within Denmark. The Contracting Authority will provide the final delivery details within a reasonable period prior to the agreed delivery date.

2.1.3. Valore

Valore stimato al netto dell'IVA: 37 000 000,00 DKK

2.1.4. Informazioni generali

Informazioni supplementari: Participation in the procurement procedure can only take place electronically via the electronic procurement system used by the Contracting Authority. In order to gain access to the procurement documents, the applicant must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, shall take place via the electronic procurement system. For information regarding questions and answers, reference is made to the Tender Conditions and Appendix B. Interested parties are requested to keep themselves informed via the electronic procurement system. If the applicant experiences problems with the system, support can be contacted via ETHICS Customer Service Denmark or by telephone (+45) 6313 3700. The application and the tender must be submitted in English. The applicant shall submit an ESPD together with its application as preliminary evidence of the circumstances referred to in Section 148(1)(1)-(3) of the Danish Public Procurement Act. The applicant is not required to sign its ESPD document. In the event of a group of economic operators (e.g. a consortium), a separate ESPD shall be submitted for each participating economic operator. If the applicant is a group of economic operators, each participant's ESPD document shall be signed by the respective participant. The lead applicant submitting the application is not required to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD shall be submitted for each of the entities on whose capacities the applicant relies, and the ESPD document shall be signed by the supporting entity. The applicant may rely on the technical and /or financial capacity of other entities in order to fulfil the suitability requirements, cf. sections III. 1.2) and III.1.3), including for the purpose of selection, cf. section II.2.9). The entity or entities making their technical and/or financial capacity available shall sign a commitment undertaking.

If the tenderer relies on the economic and financial capacity of other entities in relation to fulfilment of the suitability requirements set out below, the Contracting Authority requires that the tenderer and the relevant entities shall be jointly and severally liable for the performance of the contract. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory exclusion grounds set out in Sections 134a, 135 and 136 of the Danish Public Procurement Act, unless the applicant has provided sufficient documentation demonstrating that it is reliable pursuant to Section 138 of the Danish Public Procurement Act. Prior to the contract award decision, the tenderer whom the Contracting Authority intends to award the contract to shall provide documentation of the information submitted in the ESPD in accordance with Sections 151-152 of the Danish Public Procurement Act, cf. Section 153. As an alternative to the documentation referred to in Sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to the Contracting Authority a certificate of registration on an official list of approved economic operators, cf. Section 156, issued by the competent authority. The Contracting Authority can only accept a certificate of registration on an official list from tenderers established in the country maintaining the official list. The Contracting Authority may apply the procedure set out in Section 159(5) of the Danish Public Procurement Act if applications or tenders do not comply with the formal requirements of the procurement documents. No participation fee will be paid. It is noted that the estimated value constitutes an estimate of the expected contract value for the entire duration of the contract, including the price of the option. The estimate is based on historical consumption and an expected economic scenario. Attention is drawn to the fact that the procurement procedure is subject to Article 5k of Council Regulation (EU) No 833 /2014, as subsequently amended. The provision contains a prohibition against awarding contracts to Russian companies and Russian-controlled companies, etc. (see Article 5k(1) for the precise definition of the entities covered by the prohibition). The Contracting Authority reserves the right, at any time during the procurement procedure, to request documentation demonstrating that economic operators are not covered by the prohibition, for example by requesting a declaration to this effect and/or documentation regarding the place of establishment and ownership structure of the economic operators and any subcontractors. Please also refer to document Appendix B (Additional Information), which contains supplementary information regarding this section. The document is available via the electronic procurement system.

Base giuridica:

Direttiva 2014/24/UE

2.1.6. Motivi di esclusione

Fonti dei motivi di esclusione: Documento di gara unico europeo (DGUE)

5. Lotto

5.1. Lotto: LOT-0000

Titolo: Remote Qualified Signature Creation Device (rQSCD)

Descrizione: The Danish Agency for Digital Government (Digitaliseringsstyrelsen) operates on behalf of the Danish State a national qualified trust service for the management of remote qualified electronic signature creation devices under Regulation (EU) No 910/2014 as amended by Regulation (EU) 2024/1183 (eIDAS2). As part of modernising the signing service to meet the requirements of eIDAS2, the Agency is procuring a Remote Qualified Signature Creation Device (rQSCD) — a certified combination of Hardware and Standard Software — to be installed and operated within the Agency's data centers (currently two). The Contract includes an Option to upgrade the throughput capacity of the rQSCD and an Option to extend

the deployment to a third data centre. The Contract covers the Initial Delivery of the certified rQSCD, comprising certified HSM devices (Hardware) and the associated Signature Activation Module software (Standard Software), certified as a composite in accordance with eIDAS2. The Initial Delivery includes all Licences, Documentation, and support necessary for the Agency to install and operate the rQSCD as part of its qualified remote signing service. The rQSCD must integrate with the Agency's existing signing infrastructure, including the Agency's certificate authority, authorisation server, and signing components. The Supplier's principal obligations comprise: (a) the Initial Delivery of Hardware and Standard Software, sized and configured for operation across two data centres in an active/active configuration with a minimum throughput of 16 signatures per second, together with deployment in the Agency's production, staging, and test environments; (b) Ongoing Services, including support and maintenance of the Standard Software and Hardware, security patching, and up to two replacements of Hardware during the contract term to maintain valid certifications; and (c) Ordered Services, comprising Time-Based Services (services for installation, configuration, key ceremonies, and similar tasks) and Options and (d) Cross-cutting Services, comprising Documentation and security, provided as an integral part of the Ongoing Services and Ordered Services throughout the term of the Contract. The contract term is 120 months. The service supports the national qualified signing volume — estimated at 5,100,000 signatures per year across two data centres — and the procured capacity is dimensioned to provide headroom above current demand for growth, peak load, and resilience.

Identificativo interno: 727a0d16-9c69-41b1-b1c1-410386e3cbcb

5.1.1. Finalità

Natura dell'appalto: Forniture

Natura aggiuntiva dell'appalto: Servizi

Classificazione principale (cpv): 48000000 Pacchetti software e sistemi di informazione

Classificazione aggiuntiva (cpv): 30233000 Dispositivi di stoccaggio e lettura di dati, 48730000

Pacchetti software di sicurezza, 48732000 Pacchetti software di sicurezza dei dati, 72260000

Servizi connessi al software

Opzioni:

Descrizione delle opzioni: The Contract includes an Option to upgrade the throughput capacity of the rQSCD and an Option to extend the deployment to a third data centre.

5.1.2. Luogo di esecuzione

Paese: Danimarca

Ovunque nel paese in questione

Informazioni supplementari: At the time of publication of this procurement, the final delivery address cannot be specified. The goods covered by this contract are intended for installation in data centres that are the subject of a separate procurement procedure. As a result, the Contracting Authority has not yet identified the future operating supplier or the final delivery location. The Contractor shall deliver the goods to the delivery address specified by the Contracting Authority. The delivery address will be located within Denmark. The Contracting Authority will provide the final delivery details within a reasonable period prior to the agreed delivery date.

5.1.3. Durata stimata

Durata: 120 Mesi

5.1.5. Valore

Valore stimato al netto dell'IVA: 37 000 000,00 DKK

5.1.6. Informazioni generali

Partecipazione riservata:

La partecipazione non è riservata.

Progetto di appalto non finanziato con fondi UE

L'appalto è soggetto all'accordo sugli appalti pubblici (AAP): sì

Informazioni supplementari: Participation in the procurement procedure can only take place electronically via the electronic procurement system used by the Contracting Authority. In order to gain access to the procurement documents, the applicant must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, shall take place via the electronic procurement system. For information regarding questions and answers, reference is made to the Tender Conditions and Appendix B. Interested parties are requested to keep themselves informed via the electronic procurement system. If the applicant experiences problems with the system, support can be contacted via ETHICS Customer Service Denmark or by telephone (+45) 6313 3700. The application and the tender must be submitted in English. The applicant shall submit an ESPD together with its application as preliminary evidence of the circumstances referred to in Section 148(1)(1)-(3) of the Danish Public Procurement Act. The applicant is not required to sign its ESPD document. In the event of a group of economic operators (e.g. a consortium), a separate ESPD shall be submitted for each participating economic operator. If the applicant is a group of economic operators, each participant's ESPD document shall be signed by the respective participant. The lead applicant submitting the application is not required to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD shall be submitted for each of the entities on whose capacities the applicant relies, and the ESPD document shall be signed by the supporting entity. The applicant may rely on the technical and/or financial capacity of other entities in order to fulfil the suitability requirements, cf. sections III. 1.2) and III.1.3), including for the purpose of selection, cf. section II.2.9). The entity or entities making their technical and/or financial capacity available shall sign a commitment undertaking. If the tenderer relies on the economic and financial capacity of other entities in relation to fulfilment of the suitability requirements set out below, the Contracting Authority requires that the tenderer and the relevant entities shall be jointly and severally liable for the performance of the contract. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory exclusion grounds set out in Sections 134a, 135 and 136 of the Danish Public Procurement Act, unless the applicant has provided sufficient documentation demonstrating that it is reliable pursuant to Section 138 of the Danish Public Procurement Act. Prior to the contract award decision, the tenderer whom the Contracting Authority intends to award the contract to shall provide documentation of the information submitted in the ESPD in accordance with Sections 151-152 of the Danish Public Procurement Act, cf. Section 153. As an alternative to the documentation referred to in Sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to the Contracting Authority a certificate of registration on an official list of approved economic operators, cf. Section 156, issued by the competent authority. The Contracting Authority can only accept a certificate of registration on an official list from tenderers established in the country maintaining the official list. The Contracting Authority may apply the procedure set out in Section 159(5) of the Danish Public Procurement Act if applications or tenders do not comply with the formal requirements of the procurement documents. No participation fee will be paid. It is noted that the estimated value constitutes an estimate of the expected contract value for the entire duration of the contract, including the price of the option. The estimate is based on historical consumption and an expected economic scenario. Attention is drawn to the fact that the procurement procedure is subject to Article 5k of Council Regulation (EU) No 833 /2014, as subsequently amended. The provision contains a prohibition against awarding

contracts to Russian companies and Russian-controlled companies, etc. (see Article 5k(1) for the precise definition of the entities covered by the prohibition). The Contracting Authority reserves the right, at any time during the procurement procedure, to request documentation demonstrating that economic operators are not covered by the prohibition, for example by requesting a declaration to this effect and/or documentation regarding the place of establishment and ownership structure of the economic operators and any subcontractors. Please also refer to document Appendix B (Additional Information), which contains supplementary information regarding this section. The document is available via the electronic procurement system.

5.1.9. Criteri di selezione

Fonti dei criteri di selezione: Avviso

Criterio: Fatturato annuo generale

Descrizione del criterio di selezione: The tenderer must submit the European Single Procurement Document ("ESPD") with the following information. The tenderer's total annual turnover in the latest financial year(s) available. In this procedure, the tenderer 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 tenderer must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the tenderer relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the tenderer 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 tenderer fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the tenderer 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 DKK 37 million is required in the latest annual report/financial statement available. If the tenderer relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the tenderer 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.

Criterio: Altri requisiti economici o finanziari

Descrizione del criterio di selezione: The brief description of the selection criteria (or criterion), including minimum requirements, required information (e.g. self-declaration, documentation) and how the criteria or criterion will be used to select candidates to be invited for the second stage of the procedure (if a maximum number of candidates was set): The tenderer must submit the European Single Procurement Document ("ESPD") with the following information: The tenderer's equity in the latest financial year available. In this procedure, the tenderer 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 tenderer must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the tenderer relies on the economic and financial capacity of other entities in relation to the fulfilment of the suitability requirements, the tenderer and the entities concerned 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 tenderer fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the tenderer 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: The operator's balance sheet, or extracts thereof, from the latest annual report/financial statements available, where publication of the balance sheet is required under the law of the country in which the operator is established, or other documentation demonstrating the operator's equity. For groups of operators (e.g. a consortium), the relevant information from the latest annual report/financial statements 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), the corresponding information for such other entities must also be submitted. Minimum requirement: As a minimum requirement, the tenderer must have positive equity in the latest annual report/financial statements available. If the tenderer relies on the capacities of other entities, the equity is to be calculated as the combined equity of the tenderer and such other entities based on the latest annual report/financial statements available. For groups of operators (e.g. a consortium), the equity is calculated as the combined equity of the participating operators based on the latest annual report/financial statements available. The information is to be stated in Section IV.B of the ESPD.

5.1.10. Criteri di aggiudicazione

Criterio:

Tipo: Prezzo

Nome: Price

Descrizione: Reference is made to the Tender specifications Appendix A

Categoria del criterio di aggiudicazione peso: Ponderazione (percentuale, esatta)

Criterio di aggiudicazione: numero: 40

Criterio:

Tipo: Qualità

Nome: Quality

Descrizione: Reference is made to the Tender specifications Appendix A

Categoria del criterio di aggiudicazione peso: Ponderazione (percentuale, esatta)

Criterio di aggiudicazione: numero: 60

5.1.11. Documenti di gara

Lingue in cui i documenti di gara sono ufficialmente disponibili: inglese

Termine per la richiesta di informazioni supplementari: 04/08/2026 21:55:00 (UTC+00:00) ora dell'Europa occidentale, GMT

Indirizzo dei documenti di gara: <https://www.ethics.dk/ethics/eo#/dd66d2f2-97a0-457b-8cca-8bfdc10fa754/publicMaterial>

5.1.12. Condizioni di appalto

Modalità di presentazione:

Presentazione elettronica delle offerte: Obbligatoria

Indirizzo per la presentazione: <https://www.ethics.dk/ethics/eo#/dd66d2f2-97a0-457b-8cca-8bfdc10fa754/homepage>

Lingue in cui possono essere presentate le offerte o le domande di partecipazione: inglese

Catalogo elettronico: Non consentita

Varianti: Non consentita

Gli offerenti possono presentare più di un'offerta: Non consentita

Termine per il ricevimento delle offerte: 11/08/2026 10:00:00 (UTC+00:00) ora dell'Europa occidentale, GMT

Durata durante la quale l'offerta deve rimanere valida: 9 Mesi

Informazioni che possono essere integrate dopo la scadenza del termine di presentazione:

Nessun documento può essere presentato successivamente.

Condizioni contrattuali:

L'esecuzione dell'appalto deve avvenire nel contesto di programmi di lavoro protetti: No

Fatturazione elettronica: Obbligatoria

Si farà ricorso all'ordinazione elettronica: no

Sarà utilizzato il pagamento elettronico: sì

5.1.15. Tecniche

Accordo quadro:

Nessun accordo quadro

Informazioni sul sistema dinamico di acquisizione:

Nessun sistema dinamico di acquisizione

5.1.16. Ulteriori informazioni, mediazione e ricorsi

Organizzazione competente per i ricorsi: Klagenævnet for Udbud

Informazioni sui termini per il riesame: 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: 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. 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. 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. 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/start-din-klage/klagenaeavnet-for-udbud/vejledning/>.

Organizzazione alla quale rivolgersi per informazioni complementari sulle procedure di ricorso:
Konkurrence- og Forbrugerstyrelsen
Organizzazione che riceve le domande di partecipazione: Digitaliseringsstyrelsen
Organizzazione che tratta le offerte: Digitaliseringsstyrelsen

8. Organizzazioni

8.1. ORG-0001

Nome ufficiale: Digitaliseringsstyrelsen
Numero di registrazione: 34 05 11 78
Indirizzo postale: Landgreven 4
Località: København K
Codice postale: 1301
Suddivisione del paese (NUTS): Byen København (DK011)
Paese: Danimarca
Referente: Charlotte Jacoby
E-mail: NemLog-in-udbud@digst.dk
Telefono: 24220784
Indirizzo internet: <https://digst.dk/>

Ruoli di questa organizzazione:

Committente
Organizzazione che riceve le domande di partecipazione
Organizzazione che tratta le offerte

8.1. ORG-0002

Nome ufficiale: Klagenævnet for Udbud
Numero di registrazione: 37795526
Indirizzo postale: Toldboden 2
Località: Viborg
Codice postale: 8800
Suddivisione del paese (NUTS): Vestjylland (DK041)
Paese: Danimarca
Referente: Klagenævnet for Udbud
E-mail: klfu@naevneneshus.dk
Telefono: +45 72405600
Indirizzo internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Ruoli di questa organizzazione:

Organizzazione competente per i ricorsi

8.1. ORG-0003

Nome ufficiale: Konkurrence- og Forbrugerstyrelsen
Numero di registrazione: 10294819
Indirizzo postale: Carl Jacobsens Vej 35
Località: Valby
Codice postale: 2500
Suddivisione del paese (NUTS): Byen København (DK011)
Paese: Danimarca
Referente: Konkurrence- og Forbrugerstyrelsen
E-mail: kfst@kfst.dk
Telefono: +45 41715000

Indirizzo internet: <https://www.kfst.dk>

Ruoli di questa organizzazione:

Organizzazione alla quale rivolgersi per informazioni complementari sulle procedure di ricorso

8.1. ORG-0004

Nome ufficiale: Mercell Holding ASA

Numero di registrazione: 980921565

Indirizzo postale: Askekroken 11

Località: Oslo

Codice postale: 0277

Suddivisione del paese (NUTS): Oslo (NO081)

Paese: Norvegia

Referente: eSender

E-mail: publication@mercell.com

Telefono: +47 21018800

Fax: +47 21018801

Indirizzo internet: <http://mercell.com/>

Ruoli di questa organizzazione:

TED eSender

Informazioni sull'avviso

Identificativo/versione dell'avviso: c9cfd07b-b4ab-443e-88aa-a5e306ed2169 - 01

Tipo di formulario: Gara

Tipo di avviso: Bando di gara o di concessione – regime ordinario

Sottotipo di avviso: 16

Data di trasmissione dell'avviso: 09/07/2026 10:51:18 (UTC+00:00) ora dell'Europa occidentale, GMT

Data di trasmissione da parte dell'eSender dell'avviso o bando: 09/07/2026 12:31:48 (UTC+00:00) ora dell'Europa occidentale, GMT

Lingue in cui il presente avviso è ufficialmente disponibile: inglese

Numero di pubblicazione dell'avviso: 477907-2026

Numero dell'edizione della GU S: 131/2026

Data di pubblicazione: 10/07/2026