

478996-2026 - Gara

Danimarca – Pacchetti software e sistemi di informazione – National drone platform

OJ S 131/2026 10/07/2026

Bando di gara o di concessione – regime ordinario

Forniture - Servizi

1. Committente

1.1. Committente

Nome ufficiale: Naviair

E-mail: cpe@naviair.dk

Forma giuridica del committente: Organismo di diritto pubblico

Attività dell'amministrazione aggiudicatrice: Servizi generali delle amministrazioni pubbliche

Attività dell'ente aggiudicatore: Attività aeroportuali

2. Procedura

2.1. Procedura

Titolo: National drone platform

Descrizione: 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.

Identificativo della procedura: 07fb41f0-f71b-49cf-9a2e-c6a32c7880eb

Identificativo interno: 2026

Tipo di procedura: Negoziata con previa indizione di gara / competitiva con negoziazione

La procedura è accelerata: no

Caratteristiche principali della procedura: 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 Naviar 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 (Naviar) 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. Finalità

Natura dell'appalto: Forniture

Natura aggiuntiva dell'appalto: Servizi

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

Classificazione aggiuntiva (cpv): 34960000 Apparecchiature aeroportuali, 34970000

Attrezzature di monitoraggio del traffico, 48120000 Pacchetti software per il traffico aereo,

48217000 Pacchetti software per processi transazionali, 48219300 Pacchetti software di

amministrazione, 72212000 Servizi di programmazione di software applicativi, 72230000

Servizi di sviluppo di software personalizzati

2.1.2. Luogo di esecuzione

Ovunque

Informazioni supplementari: The System must be adapted to relevant Danish authorities and other stakeholders.

2.1.4. Informazioni generali

Informazioni supplementari: 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/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/>.

Base giuridica:

Direttiva 2014/25/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: National drone platform

Descrizione: 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.

Identificativo interno: 2026

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): 34960000 Apparecchiature aeroportuali, 34970000

Attrezzature di monitoraggio del traffico, 48120000 Pacchetti software per il traffico aereo,

48217000 Pacchetti software per processi transazionali, 48219300 Pacchetti software di

amministrazione, 72212000 Servizi di programmazione di software applicativi, 72230000

Servizi di sviluppo di software personalizzati

Opzioni:

Descrizione delle opzioni: The options are described in Appendix 8 as part of the tender material.

5.1.2. Luogo di esecuzione

Ovunque

Informazioni supplementari: The System must be adapted to relevant Danish authorities and other stakeholders.

5.1.3. Durata stimata

Durata: altro: Sconosciuto

5.1.4. Rinnovo

Rinnovi massimi: 0

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

L'appalto si addice anche alle piccole e medie imprese (PMI): no

Informazioni supplementari: 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. Appalto strategico

Appalti verdi: criteri: Nessun criterio per gli appalti pubblici verdi

5.1.9. Criteri di selezione

Fonti dei criteri di selezione: Avviso, Documento di gara unico europeo (DGUE)

Criterio: Rapporto finanziario

Descrizione del criterio di selezione: 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.

Criterio: Sicurezza nel trattamento, conservazione e trasmissione di informazioni classificate

Descrizione del criterio di selezione: 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.

Criterio: Misure per garantire la qualità

Descrizione del criterio di selezione: 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.

Criterio: Titoli di studio e qualifiche professionali pertinenti

Descrizione del criterio di selezione: 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.

Criterio: Riferenze su servizi specifici

Descrizione del criterio di selezione: 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.

I criteri saranno utilizzati per selezionare i candidati da invitare alla seconda fase della procedura

Informazioni sulla seconda fase di una procedura in due fasi:

Numero minimo di candidati da invitare alla seconda fase della procedura: 2

Numero massimo di candidati da invitare alla seconda fase della procedura: 3

La procedura si svolge in diverse fasi. In ogni fase possono essere eliminati alcuni partecipanti

5.1.11. Documenti di gara

L'accesso a determinati documenti di gara è limitato

Giustificazione dell'accesso limitato a determinati documenti di gara: Protezione di informazioni particolarmente sensibili

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

Le informazioni sui documenti riservati sono disponibili all'indirizzo seguente: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=455616&TID=200416291&B=

5.1.12. Condizioni di appalto

Modalità di presentazione:

Presentazione elettronica delle offerte: Obbligatoria

Indirizzo per la presentazione: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=455616&TID=200416291&B=

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

Descrizione della garanzia finanziaria: On demand guarantees is mandatory for prepayments.

Termine per il ricevimento delle domande di partecipazione: 03/08/2026 14:00:00 (UTC+00:00) ora dell'Europa occidentale, GMT

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

A discrezione dell'acquirente, alcuni documenti mancanti relativi all'offerente possono essere presentati successivamente.

Informazioni supplementari: 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.

Condizioni contrattuali:

L'esecuzione dell'appalto deve avvenire nel contesto di programmi di lavoro protetti: No
Condizioni relative all'esecuzione dell'appalto: 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).

È richiesto un accordo di non divulgazione: sì

Informazioni supplementari sull'accordo di non divulgazione: Naviair might require Tenderers to sign an NDA before receiving the tender material in the tender phase.

Fatturazione elettronica: Consentita

Si farà ricorso all'ordinazione elettronica: no

Sarà utilizzato il pagamento elettronico: sì

Forma giuridica che deve essere assunta da un gruppo di offerenti cui viene aggiudicato un appalto: 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.
Accordo finanziario: For the winning tenderer on-demand guarantees are required for prepayments according to Contract Terms.

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 di mediazione: Klagenævnet for Udbud, Nævnenes Hus

Organizzazione competente per i ricorsi: Klagenævnet for Udbud, Nævnenes Hus

Informazioni sui termini per il riesame: 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/>

Organizzazione presso la quale possono essere richieste informazioni sul quadro normativo generale vigente in materia di fiscalità nel luogo in cui l'appalto deve essere eseguito: Danish Customs and Tax Administration

Organizzazione presso la quale possono essere richieste informazioni sul quadro normativo generale vigente in materia di protezione dell'ambiente nel luogo in cui l'appalto deve essere eseguito: The Danish Environmental Protection Agency

Organizzazione presso la quale possono essere richieste informazioni sul quadro normativo generale vigente in materia di tutela dei lavoratori e condizioni di lavoro nel luogo in cui l'appalto deve essere eseguito: Arbejdstilsynet (Work Environment in Denmark)

Organizzazione alla quale rivolgersi per informazioni complementari sulla procedura di appalto : Naviair

Organizzazione alla quale rivolgersi per l'accesso offline ai documenti di gara: Naviair

Organizzazione alla quale rivolgersi per informazioni complementari sulle procedure di ricorso: Konkurrence- og Forbrugerstyrelsen

Organizzazione che riceve le domande di partecipazione: Naviair

Organizzazione che tratta le offerte: Naviair

8. Organizzazioni

8.1. ORG-0001

Nome ufficiale: Naviair

Numero di registrazione: 26059763

Indirizzo postale: Naviair Allé 1

Località: Kastrup

Codice postale: 2770

Suddivisione del paese (NUTS): Københavns omegn (DK012)

Paese: Danimarca

Referente: Charlotte Perch Hellinghus

E-mail: cpe@naviair.dk

Telefono: +45 32478912

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

Profilo del committente: <https://eu.eu-supply.com/ctm/company/companyinformation/index/290627>

Ruoli di questa organizzazione:

Committente

Organizzazione alla quale rivolgersi per informazioni complementari sulla procedura di appalto

Organizzazione alla quale rivolgersi per l'accesso offline ai documenti di gara

Organizzazione che riceve le domande di partecipazione

Organizzazione che tratta le offerte

8.1. ORG-0002

Nome ufficiale: Klagenævnet for Udbud, Nævnenes Hus

Numero di registrazione: 37795526

Indirizzo postale: Toldboden 2

Località: Viborg

Codice postale: 8800

Suddivisione del paese (NUTS): Østjylland (DK042)

Paese: Danimarca

E-mail: klfu@naevneneshus.dk

Telefono: +45 72405600

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

Ruoli di questa organizzazione:

Organizzazione competente per i ricorsi

Organizzazione di mediazione

8.1. ORG-0003

Nome ufficiale: Konkurrence- og Forbrugerstyrelsen

Numero di registrazione: 10294819

Indirizzo postale: Carl Jacobsensvej 35

Località: Valby

Codice postale: 2500

Suddivisione del paese (NUTS): Københavns omegn (DK012)

Paese: Danimarca

E-mail: kfst@kfst.dk

Telefono: +45 41715000

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

Ruoli di questa organizzazione:

Organizzazione alla quale rivolgersi per informazioni complementari sulle procedure di ricorso

8.1. ORG-0004

Nome ufficiale: Arbejdstilsynet (Work Environment in Denmark)

Numero di registrazione: 21481815

Indirizzo postale: Landskronagade 33

Località: København Ø

Codice postale: 2100

Suddivisione del paese (NUTS): Byen København (DK011)

Paese: Danimarca

E-mail: at@at.dk

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

Ruoli di questa organizzazione:

Organizzazione presso la quale possono essere richieste informazioni sul quadro normativo generale vigente in materia di tutela dei lavoratori e condizioni di lavoro nel luogo in cui l'appalto deve essere eseguito

8.1. ORG-0005

Nome ufficiale: Danish Customs and Tax Administration

Numero di registrazione: 39883686

Indirizzo postale: Nykøbingvej 76, bygn. 45

Località: Sakskøbing

Codice postale: 4990

Suddivisione del paese (NUTS): Vest- og Sydsjælland (DK022)

Paese: Danimarca

Ruoli di questa organizzazione:

Organizzazione presso la quale possono essere richieste informazioni sul quadro normativo generale vigente in materia di fiscalità nel luogo in cui l'appalto deve essere eseguito

8.1. ORG-0006

Nome ufficiale: The Danish Environmental Protection Agency

Numero di registrazione: 25798376

Indirizzo postale: Tolderlundsvej 5

Località: Odense

Codice postale: 5000

Suddivisione del paese (NUTS): Fyn (DK031)

Paese: Danimarca

Telefono: +4572544000

Indirizzo internet: <https://eng.mst.dk/>

Ruoli di questa organizzazione:

Organizzazione presso la quale possono essere richieste informazioni sul quadro normativo generale vigente in materia di protezione dell'ambiente nel luogo in cui l'appalto deve essere eseguito

8.1. ORG-0007

Nome ufficiale: Merzell Holding ASA

Numero di registrazione: 980921565

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