

105976-2026 - Konkurss

Norvēģija – IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts – Kvalifisering_Anskaffelse erp system

OJ S 31/2026 13/02/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms - Izmaiņu paziņojums
Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Lunera Energi AS

E-pasts: aekholm@deloitte.no

Līgumslēdzēja darbības joma: Gāzes vai siltuma ražošana, pārvade vai sadale

2. Procedūra

2.1. Procedūra

Nosaukums: Kvalifisering_Anskaffelse erp system

Apraksts: Lunera Energi AS is faced with the need to replace the current over 20 separate and non-integrated systems with an integrated and centralised ERP system that covers the core functions finance, payroll, HR and operation and maintenance. The procurement includes a system, establishment and operation and administration of the system. The system can consist of one or several systems that together cover all, several or one core function(s). The current system solution presents challenges connected to data consistency and a lack of automation. The procurement shall ensure a standardised, cloud-based ERP system that provides better interaction, increased efficiency and improved decision support. Furthermore, it is a central goal that the Contracting Authority shall be able to operate independently by the end of the fourth quarter of 2026, thereby ending transitional agreements with Statkraft. The ERP system must be flexible in order to support the company's long-term strategy and growth ambitions up until 2030. Emphasis will also be put on cost efficiency and simple management through a standardised architecture with a low degree of adaptation, as well as a safe transition to independent operations with clear contracts and reduced supplier risk. The implementation shall be completed by 2026, with the possibility for further development and additional modules afterwards. Tenderers can submit tenders for only part or all of the delivery, i.e. tenders for the following parts: Finance, payroll and HR Operations and maintenance The contracting authority opens up so that tenderers can connect with sub-suppliers in order to deliver.

Procedūras identifikators: 2e4402ce-949c-4c9a-8fef-0789d6d1a31e

Iekšējais identifikators: 26/02

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: Lunera Energi AS is faced with the need to replace the current over 20 separate and non-integrated systems with an integrated and centralised ERP system that covers the core functions finance, payroll, HR and operation and maintenance. The procurement includes a system, establishment and operation and administration of the system. The system can consist of one or several systems that together cover all, several or one core function(s). The current system solution presents challenges connected to data

consistency and a lack of automation. The procurement shall ensure a standardised, cloud-based ERP system that provides better interaction, increased efficiency and improved decision support. Furthermore, it is a central goal that the Contracting Authority shall be able to operate independently by the end of the fourth quarter of 2026, thereby ending transitional agreements with Statkraft. The ERP system must be flexible in order to support the company's long-term strategy and growth ambitions up until 2030. Emphasis will also be put on cost efficiency and simple management through a standardised architecture with a low degree of adaptation, as well as a safe transition to independent operations with clear contracts and reduced supplier risk. The implementation shall be completed by 2026, with the possibility for further development and additional modules afterwards. Tenderers can submit tenders for only part or all of the delivery, i.e. tenders for the following parts: Finance, payroll and HR Operations and maintenance. The contracting authority opens up so that tenderers can connect with sub-suppliers in order to deliver.

2.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 72000000 IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts

Papildu klasifikācija (cpv): 48000000 Programmatūras pakotne un informācijas sistēmas, 48400000 Uzņēmējdarbības darījumu un individuālo darījumu pārvaldības programmatūras pakotne, 48440000 Finanšu datu analīzes un grāmatvedības programmatūras pakotne, 48442000 Finanšu sistēmas programmatūras pakotne, 48450000 Laika uzskaites vai darbaspēka programmatūras pakotne, 72200000 Programmatūras izstrādes un konsultāciju pakalpojumi, 72600000 Datoru atbalsta un konsultāciju pakalpojumi

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Trøndelag/Tröndelage (NO060)

Valsts: Norvēģija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 43 000 000,00 NOK

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

Forsyningsforskriften - Lunera Energi AS produces district heating on awarded concession from Trondheim municipality.

Forsyningsforskriften - Updating the link to documents

2.1.5. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Maksimālais daļu skaits, par kuru pretendents var iesniegt piedāvājumus: 2

Līguma noteikumi:

Maksimālais daļu skaits, par kuru var piešķirt līgumus vienam pretendētājam: 2

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD), Paziņojums, Iepirkuma dokuments

Korupcija: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a enforceable verdict has been convicted of corruption by a verdict handed down not more than five years ago, or a rejection

period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, Involving European Communities or European Union Member States (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Krāpšana: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Dalība noziedzīgā organizācijā: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, of 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Bērnu darbs un citi cilvēku tirdzniecības veidi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Pienākumu neizpilde vides tiesību jomā: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Pienākumu neizpilde darba tiesību jomā: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Pienākumu neizpilde sociālo tiesību jomā: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Smags pārkāpums saistībā ar profesionālo rīcību: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: Have the tenderer: a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met, b) failed to provide such information, c) subject to immediately submitting the supporting documents requested by the Contracting Authority, or d) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Valsts tiesību aktos noteikto pienākumu neizpilde, kas izraisa izslēgšanu: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Nodokļu maksāšanas pienākuma pārkāpums: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Uzņēmējdarbību aptur: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Bankrots: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Vienošānās ar kreditoriem: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Maksātnespēja: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Aktīvi, kurus pārvalda likvidators: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: Finance, payroll and HR

Apraksts: Lunera Energi AS shall procure a system that shall cover the functions within finance, payroll and HR. The system shall include financial and financial functions, including a ledger, accounts payable ledger, bank reconciliation, assets, multi-company management, as well as budgeting and reporting. The purchasing process should be supported with functionality for handling purchase agreements, requisitions, purchase orders, budget control, and product catalogue. Furthermore, project finances shall be taken care of through the project register, project budgeting, project prognoses, budget control and project reporting, so that we have good overview and control over the project economy. The wages system shall cover the entire payroll administration with wage support, wages processing, tax handling, audit, reporting, reconciliation and refunds. This is to ensure efficient and correct handling of payroll processes. The HR functions shall be comprehensive and include employee administration with handling of employee data, off-boarding, time registration and absence management. The system shall also support HR strategy and management through the development and follow-up of HR policies and guidelines. The talent procurement shall be safeguarded with functions for recruitment, onboarding, work contracts and additions. In learning and development we would like functionality for certification, documentation, competence mapping, planning as well as production and delivery of training content. Talent development shall include performance management, succession planning, manpower planning as well as work with culture and engagement. Organisation design and efficiency

shall be supported through organisation design and restructuring functions. The total compensation shall be handled with a focus on compensation and handling expenses. HR system management shall include reporting, analysis, configuration, operation and support of HR systems and the system shall also ensure efficient handling of employee enquiries.
lekšējais identifikators: 6981ccd8fb03ba8d1f3acb7c

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 72000000 IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts

Papildu klasifikācija (cpv): 48000000 Programmatūras pakotne un informācijas sistēmas

5.1.2. Izpildes vieta

Valsts: Norvēģija

Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Darbības termiņš: 120 Mēneši

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 2

Cita informācija par pārjaunojumiem: 2 years + 2 years.

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Iepirkuma dokuments

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 3

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Kvalitāte

Nosaukums: Quality

Apraksts: Quality • System demonstration • Implementation project • Fulfilment of requirements and functionality in the solution description.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 45

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: Price • Licenses • Implementation • Management • Mark-up/Extra

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 25

Kritērijs:

Veids: Kvalitāte

Nosaukums: Climate and environment

Apraksts: Climate and environment • Fulfilment of climate and environmental requirements in the solution description.

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: norvēģu valoda

Adrese, kur pieejami iepirkuma dokumenti: <https://permalink.mercell.com/275965900.aspx>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://permalink.mercell.com/275965900.aspx>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda

Elektroniskais katalogs: Atļauts

Dalības pieprasījumu saņemšanas termiņš: 08/04/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: The contract terms will be regulated by the SSA cloud with annexes

Finansēšanas kārtība: The contract terms will be regulated by the SSA cloud with annexes

5.1.15. Paņēmieni

Pamatnolīgums:

Nav pamatnolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Oslo Tingrett

Informācija par pārskatīšanas termiņiem: Deadline for request for a temporary injunction: A petition for a provisional injunction against the contracting authority's decision to reject or reject a request for participation in the competition must be presented to the court within 15 days calculated from the day after the notification of the rejection or rejection has been sent.

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Lunera Energi AS

5.1. Daļa: LOT-0002

Nosaukums: Operation and maintenance

Apraksts: Lunera Energi AS shall procure a system for operation and maintenance. The system shall support the maintenance process by identifying the maintenance need, planning and preparing maintenance work, carrying out the actual maintenance, as well as documenting and reporting completed assignments. In addition the system shall facilitate analyses and continual improvements to the maintenance activities. Furthermore, the system shall include functionality for storage and procurement management, including orders for goods and services, receipt control, delivery control and management of inventory, in order to ensure efficient logistics and availability of the necessary resources. Handling deviations is also a central part of the system, with an option for registering and processing deviations, as well as analysis and improvement based on deviations in order to ensure quality and security in the operation. Finally, the system shall ensure time and resource management for

maintenance workers, including work planning and an overview of availability, time registration and approval, as well as management of resource capacity to ensure optimal utilisation of labour and efficient operation.

Iekšējais identifikators: 698c3f306b5e50e8463cea6e

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 72000000 IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts

Papildu klasifikācija (cpv): 48000000 Programmatūras pakotne un informācijas sistēmas

5.1.2. Izpildes vieta

Valsts: Norvēģija

Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Darbības termiņš: 120 Mēneši

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 2

Cita informācija par pārjaunojumiem: 2 years + 2 years.

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Iepirkuma dokuments

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 3

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Kvalitāte

Nosaukums: Quality

Apraksts: • System demonstration • Implementation project • Fulfilment of requirements and functionality in the solution description.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 45

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: • Licenses • Implementation • Management • Mark-up/Extra

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 25

Kritērijs:

Veids: Kvalitāte

Nosaukums: Climate and environment

Apraksts: • Fulfilment of climate and environmental requirements in the solution description.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: norvēģu valoda

Adrese, kur pieejami iepirkuma dokumenti: <https://permalink.mercell.com/275965900.aspx>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://permalink.mercell.com/275965900.aspx>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda

Elektroniskais katalogs: Atļauts

Dalības pieprasījumu saņemšanas termiņš: 08/04/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: The contract terms will be regulated by the SSA cloud with annexes

Finansēšanas kārtība: The contract terms will be regulated by the SSA cloud with annexes

5.1.15. Paņēmieni

Pamat nolīgums:

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Oslo Tingrett

Informācija par pārskatīšanas termiņiem: Deadline for request for a temporary injunction A petition for a provisional injunction against the Contracting Authority's decision to reject or reject a request for participation in the competition must be presented to the court within 15 days calculated from the day after notification of the rejection or rejection has been sent.

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Lunera Energi AS

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Lunera Energi AS

Reģistrācijas numurs: 980396002

Pasta adrese: Sluppenvegen 17B

Pilsēta: TRONDHEIM

Pasta indekss: 7037

Valsts apakšiedalījums (NUTS): Trøndelag/Tröndelage (NO060)

Valsts: Norvēģija

Kontaktpunkts: Anne-Berit Ekholm

E-pasts: aeckholm@deloitte.no

Tālrunis: 004747717898

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

8.1. ORG-0002

Oficiālais nosaukums: Oslo Tingrett
Reģistrācijas numurs: 926725939
Pilsēta: Oslo
Pasta indekss: 0125
Valsts apakšiedalījums (NUTS): Oslo (NO081)
Valsts: Norvēģija
Šīs organizācijas lomas:
Pārskatīšanas organizācija

10. Izmaiņas

Paziņojuma versija, kurā veicamas izmaiņas
:
3c397b9a-1559-4cd3-a80f-94878c1a7a45-01
Galvenais izmaiņu iemesls
:
Publicētāja kļūdas izlabošana

10.1. Izmaiņas

Iedaļas identifikators: PROCEDURE

10.1. Izmaiņas

Iedaļas identifikators: LOT-0001

10.1. Izmaiņas

Iedaļas identifikators: LOT-0002

Informācija par paziņojumu

Paziņojuma identifikators/versija: 981e16c9-4424-4660-94bf-c70359c44cb5 - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 17
Paziņojuma nosūtīšanas datums: 12/02/2026 13:23:54 (UTC+00:00) Rietumeiropas laiks
Paziņojuma nosūtīšanas datums (e- sūtītājs): 12/02/2026 13:35:23 (UTC+00:00)
Rietumeiropas laiks
Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda
Paziņojuma publikācijas numurs: 105976-2026
OV S sērijas izdevuma numurs: 31/2026
Publicēšanas datums: 13/02/2026