

684474-2026 - Konkurss

Dānija – Valūtas maiņas pakalpojumi – 1100-07982 Tender for currency exchange

OJ S 192/2026 05/10/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Københavns Lufthavne A/S

E-pasts: ea.plaugmann@cph.dk

Pircēja juridiskais statuss: Publiskais uzņēmums

Pircējs ir līgumslēdzējs

Līgumslēdzēja darbības joma: Ar lidostu pārvaldi saistīta darbība

2. Procedūra

2.1. Procedūra

Nosaukums: 1100-07982 Tender for currency exchange

Apraksts: This tender represents an opportunity to appoint a new operator to 4 units in CPH and reshape the future foreign exchange proposition. Together, these locations provide direct access to the concession's two primary customer groups and offer exposure to some of the airport's most commercially attractive passenger flows. CPH's objective is to establish a commercially sustainable and customer-focused business model that reflects changing passenger needs, evolving payment trends, and the continued growth and development of the airport.

Procedūras identifikators: be38d1a9-c745-4a57-b3d3-72da27fbc96c

Iekšējais identifikators: 1100-07982 - F/X tender

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

Procedūras galvenās iezīmes: The tender procedure will be conducted as a negotiated procedure without prequalification. CPH reserves the right, during the course of the negotiations, to reduce the number of tenderers participating in the negotiations. The number may already be reduced on the basis of the first tenders. CPH reserves the possibility to award the lease agreement on the basis of the initial and all subsequent tenders received. If so, the tenders will be evaluated in accordance with the tender conditions. CPH is therefore entitled, but not obliged, to negotiate.

2.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 66180000 Valūtas maiņas pakalpojumi

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 1 800 000 000,00 DKK

2.1.4. Vispārīga informācija

Papildu informācija: The lessee must obtain and maintain all licences, permits and authorisations required under Danish law for the operation of the currency exchange business, see section 2 of the lease.

Juridiskais pamats:

Direktīva 2014/23/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Paziņojums

Korupcija: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for bestikkelse ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 3 i konventionen om bekæmpelse af bestikkelse, som involverer tjenestemænd ved De Europæiske Fællesskaber eller i Den Europæiske Unions medlemsstater (EFT C 195 af 25.6.1997, s. 1), og i artikel 2, stk. 1, i Rådets rammeafgørelse 2003/568/RIA af 22. juli 2003 om bekæmpelse af bestikkelse i den private sektor (EUT L 192 af 31.7.2003, s. 54). Denne udelukkelsesgrund omfatter også bestikkelse som defineret i den nationale ret gældende for den ordregivende myndighed (den ordregivende enhed) eller den økonomiske aktør.

Krāpšana: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for svig ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som omhandlet i artikel 1 i konventionen om beskyttelse af De Europæiske Fællesskabers finansielle interesser (EFT C 316 af 27.11.1995, s. 48).

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for hvidvaskning af penge eller finansiering af terrorisme ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 1 i Europa-Parlamentets og Rådets direktiv 2005/60/EF af 26. oktober 2005 om forebyggende foranstaltninger mod anvendelse af det finansielle system til hvidvaskning af penge og finansiering af terrorisme (EUT L 309 af 25.11.2005, s. 15).

Dalība noziedzīgā organizācijā: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for deltagelse i en kriminel organisation ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Rådets rammeafgørelse 2008/841/RIA af 24. oktober 2008 om bekæmpelse af organiseret kriminalitet (EUT L 300 af 11.11.2008, s. 42).

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i henholdsvis artikel 1 og 3 i Rådets rammeafgørelse 2002/475/RIA af 13. juni 2002 om bekæmpelse af terrorisme (EFT L 164 af 22.6.2002, s. 3). Denne udelukkelsesgrund

omfatter også anstiftelse, medvirken og forsøg på at begå sådanne handlinger som omhandlet i nævnte rammeafgørelses artikel 4.

Bērnu darbs un citi civīku tirdzniecības veidi: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for børnearbejde og andre former for menneskehandel ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Europa-Parlamentets og Rådets direktiv 2011/36/EU af 5. april 2011 om forebyggelse og bekæmpelse af menneskehandel og beskyttelse af ofre herfor, og om erstatning af Rådets rammeafgørelse 2002/629/RIA (EUT L 101 af 15.4.2011, s. 1).

Pienākumu neizpilde vides tiesību jomā: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på miljølovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Pienākumu neizpilde darba tiesību jomā: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på det arbejdsretlige område? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Pienākumu neizpilde sociālo tiesību jomā: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på sociallovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: Har den økonomiske aktør indgået aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning?

Smags pārkāpums saistībā ar profesionālo rīcību: Har den økonomiske aktør i forbindelse med udøvelsen af erhvervet gjort sig skyldig i alvorlige forsømmelser? Hvis det er relevant, se definitioner i national ret, den relevante meddelelse eller udbudsdokumenterne.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: Har den økonomiske aktør befundet sig i en af følgende situationer: a) Denne har afgivet groft urigtige oplysninger ved meddelelsen af de oplysninger, der kræves til verifikation af, at der ikke er grundlag for udelukkelse, eller af at udvælgelseskriterierne er opfyldt, b) Denne har tilbageholdt sådanne oplysninger, c) Denne har været ude af stand til straks at fremsende den supplerende dokumentation, som en ordregivende myndighed eller en ordregivende enhed anmoder om, og d) Denne har uretmæssigt påvirket den ordregivende myndigheds eller den ordregivende enheds beslutningsproces, indhentet fortrolige oplysninger, der kan give denne uretmæssige fordele i forbindelse med udbudsproceduren, eller uagtsomt givet vildledende oplysninger, der kan have væsentlig indflydelse på beslutninger vedrørende udelukkelse, udvælgelse eller tildeling?

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: Er den økonomiske aktør opmærksom på en interessekonflikt, jf. national ret, den relevante meddelelse eller udbudsdokumenterne, som følge af sin deltagelse i udbudsproceduren?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: Har den økonomiske aktør eller en virksomhed, der er knyttet til den økonomiske aktør, rådgivet den ordregivende myndighed eller den ordregivende enhed eller på anden måde været involveret i forberedelsen af udbudsproceduren?

Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas: Har den økonomiske aktør væsentligt misligholdt en tidligere offentlig kontrakt, en tidligere kontrakt

med en ordregivende enhed eller en tidligere koncessionskontrakt, hvor misligholdelsen har medført den pågældende kontrakts ophævelse eller en lignende sanktion?

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Nodokļu maksāšanas pienākuma pārkāpums: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af skatter og afgifter både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Uzņēmējdarbību aptur: Er den økonomiske aktørs erhvervsvirksomhed blevet indstillet?

Bankrots: Er den økonomiske aktør gået konkurs?

Vienošānās ar kreditoriem: Er den økonomiske aktør under tvangsakkord uden for konkurs?

Maksātnespēja: Er den økonomiske aktør under insolvens- eller likvidationsbehandling?

Aktīvi, kurus pārvalda likvidators: Administreres den økonomiske aktørs aktiver af en kurator eller af retten?

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: Er den økonomiske aktør i en situation, som svarer til konkurs i henhold til en tilsvarende procedure, der er fastsat i national ret?

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: 1100-07982 Tender for currency exchange

Apraksts: This tender represents an opportunity to appoint a new operator to 4 units in CPH and reshape the future foreign exchange proposition. Together, these locations provide direct access to the concession's two primary customer groups and offer exposure to some of the airport's most commercially attractive passenger flows. CPH's objective is to establish a commercially sustainable and customer-focused business model that reflects changing passenger needs, evolving payment trends, and the continued growth and development of the airport.

Iekšējais identifikators: 1100-07982 - F/X tender

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 66180000 Valūtas maiņas pakalpojumi

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

5.1.3. Paredzamais ilgums

Sākuma datums: 01/03/2027

Ilguma beigu datums: 30/06/2032

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 1

Cita informācija par pārjaunojumiem: CPH can prolong the Lease with up to 12 months

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 1 800 000 000,00 DKK

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Papildu informācija: The lessee must obtain and maintain all licences, permits and authorisations required under Danish law for the operation of the currency exchange business, see section 2 of the lease.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: Description of selection criterion (English) It is a minimum requirement that the tenderer provides at least two (2) references relating to comparable business activities. For the purposes of this requirement, a reference will be considered comparable only if it concerns the operation of currency exchange services at an airport handling more than 10 million passengers annually. The references (operator statement only) must relate to contracts that have been carried out during the two (2) years preceding the tender deadline. Ongoing contracts may be relied upon, provided that the contract has been performed for at least twelve (12) months prior to the tender deadline. The reference requirement can be fulfilled through references where the tenderer has been a supplier or subcontractor. The decisive factor is that the tenderer has performed the work covered by the reference. The references must be described in the ESPD and include the following information: - Short description of the references - The airports and the number of total annual passengers in 2025 - Date of opening of the premises - Contact person from each contracting entity CPH reserves the right to contact the contracting entity in question to verify the existence of the reference. Please note that a tenderer may in its ESPD state only its own references, i.e. for the specific legal entity (e.g. company) in question. This means for example that group companies' references may be taken into account only if the tenderer relies on the group companies in question in relation to suitability and if separate ESPDs and letters of commitment are submitted for these group companies, see below. As for consortia, the consortium members combined must meet the minimum requirement. As for tenderers relying on the technical and professional suitability of other economic operators, the tenderer and the committed entity combined must meet the minimum requirement.

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Nosaukums: Financial

Apraksts: The economic operator must complete and submit Annex A (Financial offer). All blanks marked yellow in Annex A must be filled out by the tenderer. Annex A constitutes the tenderer's combined financial offer across all locations. The offered concession fee and minimum annual rent (per IDP) will be applicable across all units. The overall assessment of "Financial" is based on the two (2) sub-sub-criteria described above and is calculated with two decimal places. The sub-sub-criteria are evaluated separately. No indexation is applied for evaluation purposes. All prices must be quoted in Danish kroner (DKK) excluding VAT (but including any other indirect taxes). 16.2.1.1. Sub-sub-criterion "Concession fee (%)" (50%) The tenderer must state the offered concession fee percentage in Annex A (Financial offer), the offered concession fee (%) for both sales and purchase of currencies. When assessing "Concession fee (%)", emphasis will be placed on as high a value as possible. CPH will use a scoring system in which the concession fee is translated into scores ranging from a minimum

of 0 points to a maximum of 10 points: - The tender offering the highest concession fee will receive 10 points. - The lower bound will initially be set at 100% of the highest offered concession fee. - If one or more tenders fall below the lower bound, the lower bound will be reduced in increments of 10 percentage points until all submitted tenders are included in the scoring interval. - A concession fee equal to the resulting lower bound will receive 0 points. - All concession fees between the resulting lower bound and the highest offered concession fee will be awarded points by linear interpolation. - If all tenderers offer the same concession fee, all tenderers will receive 10 points. Tenderers may submit an initial or subsequent tender offering a concession fee below 2.35%. Such tenders will be evaluated in accordance with the model above and may form the basis for participation in the negotiations. However, it is a minimum requirement for contract award that the concession fee offered is at least 2.35%. A tender offering a concession fee below 2.35% will be ineligible for contract award. 16.2.1.2. Sub-sub-criterion "Minimum annual rent (per IDP)" (50%) The tenderer must state the offered minimum annual rent (per IDP) for all units in Annex A (Financial Offer), which will be adjusted in accordance with the lease agreement. The minimum annual rent (per IDP) for each unit will serve as the minimum guaranteed payment to CPH. For evaluation purposes, the minimum annual rent (per IDP) is calculated as the sum of the minimum annual rent (per IDP) offered for all locations. The estimated IDP in the Financial offer (Annex A) for the lease period, provided by CPH, is not binding. When assessing "Minimum annual rent (per IDP)", emphasis will be placed on as high a minimum annual rent per IDP as possible. The minimum annual rent per IDP must be quoted in Danish kroner (DKK) excl. VAT (but including any other indirect taxes, duties etc.) CPH will use a scoring system in which the minimum annual rent (per IDP) is translated into scores ranging from a minimum of 0 points to a maximum of 10 points: - The tender offering the highest minimum annual rent per IDP will receive 10 points. - The lower bound will initially be set at 100% of the highest offered minimum annual rent per IDP. - If one or more tenders fall below the lower bound, the lower bound will be reduced in increments of 10 percentage points until all submitted tenders are included in the scoring interval. - A minimum annual rent per IDP equal to the resulting lower bound will receive 0 points. - All offers between the resulting lower bound and the highest offered minimum annual rent per IDP will be awarded points by linear interpolation. - If all tenderers offer the same minimum annual rent per IDP, all tenderers will receive 10 points.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 80

Kritērijs:

Veids: Kvalitāte

Nosaukums: Quality

Apraksts: The overall assessment of quality is based on the following sub-sub-criteria and is calculated with two decimal places. 16.2.2.1. Sub-sub-criterion "Concept" (50%) The proposal will be evaluated on the overall strength of the store concept, including the ability to deliver a well-executed portfolio of stores with a relevant value proposition for travelers, clearly defined roles, and store design and layout that create a high-quality shopping experience, a high-quality, durable, and sustainable design solution, fit-in with the overall CPH design and deliver strong commercial performance. Pricing must be clearly and unambiguously displayed.

16.2.2.2. Sub-sub-criterion "Business plan" (50%) The assessment of Business plan will focus on: Setup: The proposal will be evaluated on the overall strength of the CPH setup, including the ability to deliver a robust organizational set up, reliable and high performing units, that drives a strong commercial result. Viability of business plan: The viability of the business plan will be evaluated on how the submitted description demonstrates an ability to operate

sustainable and commercially sound units at CPH, and on how convincingly intended investments and key operational and cost drivers support the brand experience and commercial performance.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 20

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Adrese, kur pieejami iepirkuma dokumenti: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=461489&TID=200421847&B=

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=461489&TID=200421847&B=

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

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Finanšu garantijas apraksts: No later than two months before the date of commencement, the lessee must provide security in form of a cash deposit or a demand guarantee from a reputable bank in accordance with appendix 5.9.

Dalības pieprasījumu saņemšanas termiņš: 02/11/2026 09:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Tiek prasīts informācijas neizpaušanas līgums: jā

Papildu informācija par informācijas neizpaušanas līgumu: To obtain access to CPH passenger forecast and FX transaction data, the tenderer must sign a non-disclosure agreement (Annex H) because the information is confidential. The following document contain CPH passenger forecast and is therefore subject to signing of the NDA: Financial offer (Annex A) and Viability of Business plan (Annex I). Tenderers must fill out and submit Financial offer (Annex A) and Viability of Business plan (Annex I) as part of the tender. This means that a tenderer must sign the NDA in order to submit a tender. The tenderer shall fill out Annex H (NDA) and forward it to CPH via EU-Supply. When CPH has received the signed NDA, CPH will forward Financial offer (Annex A) and Viability of Business plan (Annex I) to the tenderer through EU-Supply at the latest four days after CPH has received the signed Annex H (NDA).

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagenævnet for Udbud

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Københavns Lufthavne A/S

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Københavns Lufthavne A/S
Reģistrācijas numurs: 14707204
Pasta adrese: Lufthavnsboulevarden 6
Pilsēta: Kastrup
Pasta indekss: 2770
Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)
Valsts: Dānija
Kontaktpunkts: Ea Meyer
E-pasts: ea.plaugmann@cph.dk
Tālrunis: +45 28707014
Pircēja profils: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>

Šis organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

8.1. ORG-0002

Oficiālais nosaukums: Klagenævnet for Udbud
Reģistrācijas numurs: 37795526
Pasta adrese: Nævnenes Hus, Toldboden 2
Pilsēta: Viborg
Pasta indekss: 8800
Valsts apakšiedalījums (NUTS): Vestjylland (DK041)
Valsts: Dānija
E-pasts: klfu@naevneneshus.dk
Tālrunis: +45 72405600
Interneta adrese: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Šis organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen
Reģistrācijas numurs: 10294819
Pasta adrese: Carl Jacobsens Vej 35
Pilsēta: Valby
Pasta indekss: 2500
Valsts apakšiedalījums (NUTS): Byen København (DK011)
Valsts: Dānija
E-pasts: kfst@kfst.dk
Tālrunis: +45 41715000
Interneta adrese: <https://kfst.dk/>

Šis organizācijas lomas:

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0004

Oficiālais nosaukums: Mercell Holding ASA
Reģistrācijas numurs: 980921565
Pasta adrese: Askekroken 11
Pilsēta: Oslo
Pasta indekss: 0277
Valsts apakšiedalījums (NUTS): Oslo (NO081)
Valsts: Norvēģija

Kontaktpunkts: eSender
E-pasts: publication@mercell.com
Tālrunis: +47 21018800
Fakss: +47 21018801
Interneta adrese: <http://mercell.com/>
Šis organizācijas lomas:
TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: d40f2c5c-eb7f-48a3-a075-dacd1ca3274c - 01
Veidlapas tips: Konkurss
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