616223-2026 - Kompetizzjoni

Id-Danimarka – Servizzi bankarji u ta' investiment – Tender for contract regarding banking services
OJ S 173/2026 08/09/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Impact Fund Denmark
Email: denmark@dk.dlapiper.com
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika
Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Tender for contract regarding banking services
Deskrizzjoni: With this tender procedure, Impact Fund Denmark intends to obtain tenders for an integrated global banking solution to consolidate and modernise the banking services currently delivered through a fragmented network of bilateral banking relationships, including custody account services, cash management services, foreign exchange (FX) services, escrow services where required, onboarding, KYC/AML, compliance screening, transaction monitoring and reporting under one coherent operating model.
Identifikatur tal-proċedura: cd6588f8-7c66-4ce6-9063-ea90651bf071
Identifikatur intern: 430721
Tip ta' proċedura: Miftuħa
Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 66100000 Servizzi bankarji u ta' investiment
Klassifikazzjoni addizzjonali (cpv): 66110000 Servizzi bankarji, 66113000 Servizzi ta' l-għoti ta' kreditu, 66115000 Servizzi ta' trasferiment internazzjonali ta' ħlasijiet, 66160000 Servizzi ta' trust u kustodja, 66170000 Servizzi ta' konsulenza finanzjarja, ta' proċessar ta' tranżazzjonijiet finanzjarji u ta' clearing-house, 66172000 Servizzi tat-transazzjonijiet finanzjarji, proċessar u ta' l-uffiċini tar-rilaxx, 66180000 Servizzi tal-kambju esteru

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun

2.1.3. Valur

Valur stmat mingħajr VAT: 60 000 000,00 DKK

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: EXCLUSION GROUNDS: Tenderers finding themselves in circumstances as stipulated in sections 135-136 or section 137(1), nos. 1, 2 or 6 of the Danish Public Procurement Act are excluded from participating in this tender procedure.

PRELIMINARY DOCUMENTATION: As preliminary documentation that the tenderer is not excluded under sections 135-136 and section 137(1), nos. 1, 2 and 6 of the Danish Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and tender conditions, the tenderer must submit a correctly completed ESPD with the tender. OBTAINING DOCUMENTATION: Upon request from the contracting entity, tenderers must show that they are not subject to any exclusion grounds. For Danish tenderers, the documentation requirement may be met by submitting an official certificate from the Danish Business Authority, which must be issued no more than 6 months before the date of submission. For non-Danish tenderers, documentation may be provided by submitting the following: • An extract from a relevant register or a similar document issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in section 135(1) of the Public Procurement Act; and • a certificate issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in sections 135(3) and 137(1), nos. 2 and 6 of the Public Procurement Act. If the country concerned does not issue the above documents or certificates, or if these do not cover all the grounds for exclusion required, they may be replaced by a sworn statement. If sworn statements are not used in the country concerned, a solemn declaration made before a competent judicial or administrative authority, a notary or a competent professional body in the country where the tenderer is established may be used. The documentation must be issued no more than 6 months before the date of submission. Upon request from the contracting entity, tenderers must show that they meet the minimum requirements specified in the contract notice for financial suitability by providing the tenderer’s three latest annual reports / financial statements. If, for reasons not attributable to the tenderer, the tenderer cannot provide such documentation, the tenderer may show its financial suitability in any other way deemed appropriate by the contracting entity. As a result of Article 5k of Council Regulation (EU) 2022 /576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, as amended, the tenderer must submit a signed declaration (Appendix 10). Before the award decision, the tenderer to whom the contracting entity intends to award the contract must submit the documentation listed in Appendix 4 (Information Security and Business Continuity Requirements), section 3, including a valid ISO/IEC 27001 certificate (or equivalent certification) with scope statement covering the in-scope services, the most recent SOC 2 Type II or ISAE 3402 report (or an executive summary thereof), and the most recent SWIFT Customer Security Programme attestation. Equivalent documentation will be accepted where the tenderer, for justified reasons, is unable to provide the documentation listed, provided that the equivalent documentation gives the contracting entity a corresponding level of assurance. Failure to provide the documentation may result in the tender being disregarded, cf. section 148 of the Danish Public Procurement Act by analogy.

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Il-korruzzjoni: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council

Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator
Frodi: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).
Ħasil tal-flus jew finanzjament tat-terroriżmu: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).
Parteċipazzjoni f'organizzazzjoni kriminali: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).
Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.
Tħaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).
Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.
Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.
Imġiba professjonali serjament ħażina: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.
Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: Can the economic operator confirm that:a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information,c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, andd) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?
Kunflitt ta' interess minħabba l-parteċipazzjoni tiegħu fil-proċedura ta' akkwist: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?
Involviment dirett jew indirett fit-tħejjija ta' din il-proċedura ta' akkwist: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?
Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?
Ksur tal-obbligu relatat mal-ħlas tat-taxxi: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?
L-attivitajiet kummerċjali huma sospiżi: Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Falliment: Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Arranġament mal-krediturі: Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Insolvenza: Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Assijiet amministrati minn likwidatur: Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national

law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.
Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

5. Lott

5.1. Lott: LOT-0000

Titlu: Tender for contract regarding banking services
Deskrizzjoni: With this tender procedure, Impact Fund Denmark intends to obtain tenders for an integrated global banking solution to consolidate and modernise the banking services currently delivered through a fragmented network of bilateral banking relationships, including custody account services, cash management services, foreign exchange (FX) services, escrow services where required, onboarding, KYC/AML, compliance screening, transaction monitoring and reporting under one coherent operating model.
Identifikatur intern: 430721

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 66100000 Servizzi bankarji u ta' investiment
Klassifikazzjoni addizzjonali (cpv): 66110000 Servizzi bankarji, 66113000 Servizzi ta' l-għoti ta' kreditu, 66115000 Servizzi ta' trasferiment internazzjonali ta' ħlasijiet, 66160000 Servizzi ta' trust u kustodja, 66170000 Servizzi ta' konsulenza finanzjarja, ta' proċessar ta' tranżazzjonijiet finanzjarji u ta' clearing-house, 66172000 Servizzi tat-transazzjonijiet finanzjarji, proċessar u ta' l-uffiċini tar-rilaxx, 66180000 Servizzi tal-kambju esteru

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun

5.1.3. Tul ta’ żmien stmat

Tul ta’ żmien: 6 Snin

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 2
Informazzjoni oħra dwar it-tiġdid: The contract has a fixed term of four (4) years. Impact Fund Denmark may extend the contract twice for an additional period of twelve (12) months on unchanged terms.

5.1.5. Valur

Valur stmat mingħajr VAT: 60 000 000,00 DKK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.
Proġett ta’ akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva
Informazzjoni addizzjonali: EXCLUSION GROUNDS: Tenderers finding themselves in circumstances as stipulated in sections 135-136 or section 137(1), nos. 1, 2 or 6 of the Danish Public Procurement Act are excluded from participating in this tender procedure.

PRELIMINARY DOCUMENTATION: As preliminary documentation that the tenderer is not excluded under sections 135-136 and section 137(1), nos. 1, 2 and 6 of the Danish Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and tender conditions, the tenderer must submit a correctly completed ESPD with the tender. OBTAINING DOCUMENTATION: Upon request from the contracting entity, tenderers must show that they are not subject to any exclusion grounds. For Danish tenderers, the documentation requirement may be met by submitting an official certificate from the Danish Business Authority, which must be issued no more than 6 months before the date of submission. For non-Danish tenderers, documentation may be provided by submitting the following: • An extract from a relevant register or a similar document issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in section 135(1) of the Public Procurement Act; and • a certificate issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in sections 135(3) and 137(1), nos. 2 and 6 of the Public Procurement Act. If the country concerned does not issue the above documents or certificates, or if these do not cover all the grounds for exclusion required, they may be replaced by a sworn statement. If sworn statements are not used in the country concerned, a solemn declaration made before a competent judicial or administrative authority, a notary or a competent professional body in the country where the tenderer is established may be used. The documentation must be issued no more than 6 months before the date of submission. Upon request from the contracting entity, tenderers must show that they meet the minimum requirements specified in the contract notice for financial suitability by providing the tenderer’s three latest annual reports / financial statements. If, for reasons not attributable to the tenderer, the tenderer cannot provide such documentation, the tenderer may show its financial suitability in any other way deemed appropriate by the contracting entity. As a result of Article 5k of Council Regulation (EU) 2022 /576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, as amended, the tenderer must submit a signed declaration (Appendix 10). Before the award decision, the tenderer to whom the contracting entity intends to award the contract must submit the documentation listed in Appendix 4 (Information Security and Business Continuity Requirements), section 3, including a valid ISO/IEC 27001 certificate (or equivalent certification) with scope statement covering the in-scope services, the most recent SOC 2 Type II or ISAE 3402 report (or an executive summary thereof), and the most recent SWIFT Customer Security Programme attestation. Equivalent documentation will be accepted where the tenderer, for justified reasons, is unable to provide the documentation listed, provided that the equivalent documentation gives the contracting entity a corresponding level of assurance. Failure to provide the documentation may result in the tender being disregarded, cf. section 148 of the Danish Public Procurement Act by analogy.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Volum ta' negozju annwali medju

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer must have an average yearly turnover of minimum USD 5 billion according to the latest three available financial statements. As for consortia, the consortium members combined must meet the minimum requirements. As for tenderers relying on the economic standing of other economic operators, the tenderer and the supporting entity combined must meet the minimum requirement. Supporting entities whose support is necessary for the tenderer to meet the minimum requirements for economic and financial standing are jointly and severally liable with the tenderer for the tender and the performance of any contract.

Kriterju: Rapport finanzjarju
Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer's equity must be at least USD 10 billion according to the latest available financial statements. As for consortia, the consortium members combined must meet the minimum requirements. As for tenderers relying on the economic standing of other economic operators, the tenderer and the supporting entity combined must meet the minimum requirement. Supporting entities whose support is necessary for the tenderer to meet the minimum requirements for economic and financial standing are jointly and severally liable with the tenderer for the tender and the performance of any contract.

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: Reference is made to the tender conditions section 7.2.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

Kriterju:
Tip: Kwalità
Isem: Q1: Operational capability and country coverage
Deskrizzjoni: Reference is made to section 7.2 of the tender conditions and section 4 of appendix 2 (Terms of Reference).
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 40

Kriterju:
Tip: Kwalità
Isem: Q2: Credit facilities and FX execution
Deskrizzjoni: Reference is made to section 7.2 of the tender conditions and section 4 of appendix 2 (Terms of Reference).
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=455826&TID=200416493&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=455826&TID=200416493&B=
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż
Katalogu elettroniku: Mhux permessa
Varjanti: Mhux permessa
L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 07/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 6 Xhur
Informazzjoni li tista’ tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, id-dokumenti kollha neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki
Ftehim qafas:
Ebda ftehim ta' qafas
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami
Organizzazzjoni tar-rieżami: The Danish Complaints Board for Public Procurement
Informazzjoni dwar l-iskadenzi tar-rieżami: According to section 7(2) of the Complaints Board Act, complaints regarding the tender procedure must be submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud): 1) 45 calendar days after the contracting entity has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). 4) 20 calendar days starting the day after the contracting entity has notified about its decision, cf. the Danish Public Procurement Act, section 185, subsection 2, 2nd sentence. No later than when a complaint is submitted to the Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Complaints Board Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether a suspensive effect of the complaint is requested, cf. section 12(1) of the Complaints Board Act. The Complaints Board for Public Procurement's own complaints guide can be found at www.naevneneshus.dk.
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: The Danish Competition and Consumer Authority

8. Organizzazzjonijiet

8.1. ORG-0001
Isem uffiċjali: Impact Fund Denmark
Numru tar-reġistrazzjoni: 23598612
Indirizz postali: Østbanegade 135
Belt: Copenhagen Ø
Kodiċi postali: 2100
Sottodiviżjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Punt ta' kuntatt: DLA Piper Denmark Advokatpartnerselskab
Email: denmark@dk.dlapiper.com
Telefown: +45 33 34 00 00
Indirizz tal-internet: https://impactfund.dk/
Profil tax-xerrej: https://eu.eu-supply.com/ctm/company/companyinformation/index/357344
Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: The Danish Complaints Board for Public Procurement
Numru tar-reġistrazzjoni: 37795526
Indirizz postali: Nævnenes Hus, Toldboden 2
Belt: Viborg
Kodiċi postali: 8800
Sottodiviżjoni tal-pajjiż (NUTS): Vestjylland (DK041)
Pajjiż: Id-Danimarka
Email: klfu@naevneneshus.dk
Telefown: +45 72 40 57 08
Indirizz tal-internet: https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: The Danish Competition and Consumer Authority
Numru tar-reġistrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodiviżjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 41 71 50 00
Indirizz tal-internet: http://www.kfst.dk
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0004

Isem uffiċjali: Mercell Holding ASA
Numru tar-reġistrazzjoni: 980921565
Indirizz postali: Askekroken 11
Belt: Oslo
Kodiċi postali: 0277
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: eSender
Email: publication@mercell.com
Telefown: +47 21018800
Fax: +47 21018801
Indirizz tal-internet: http://mercell.com/
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 4a3bb7a7-9a70-45b6-982c-15a84e29047d - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16
Data ta’ meta ntbagħat l-avviż: 04/09/2026 10:07:14 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 04/09/2026 13:30:38 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 616223-2026
Numru tal-ħarġa tal-ĠU S: 173/2026
Data tal-pubblikazzjoni: 08/09/2026