

642605-2026 - Kompetizzjoni

Id-Danimarka – Servizi ta' monitoraġġ tat-tixrid taż-żejt – Airborne Maritime Pollution Surveillance

OJ S 180/2026 17/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard - Avviż tal-bidla

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Danish Ministry of Defence Acquisition and Logistics Organisation

Email: 00466253@mil.dk

Tip legali tax-xerrej: Awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Difiza

2. Proċedura

2.1. Proċedura

Titlu: Airborne Maritime Pollution Surveillance

Deskrizzjoni: This tender concerns a contract for Airborne Maritime Pollution Surveillance. The overall purpose is to limit and mitigate pollution in the Danish waters — territorial sea and the Danish economic exclusive zone (as defined in the Danish act on Protection of the Marine Environment (in Danish: Havmiljøloven) section 5) by performing airborne maritime pollution control and to enforce the Danish act on Protection of the Marine Environment (in Danish: Havmiljøloven). Further information about the characteristics of the airborne maritime pollution control can be obtained from the following sources: — The United Nations Convention on the Law of the Sea; UNCLOS; — The Bonn-Agreement; — The Helsinki Convention (HELCOM); — The DENGERNETH Plan; — The SWEDENGER Plan; — The Copenhagen Agreement. The supplier enters this agreement with DALO as the contracting party, and the inherent tasks are performed by the Danish Defence. The responsibility for pollution response and counter-pollution surveillance of the marine environment rests with the Ministry of Resilience and Preparedness. As such, this agreement may be subject to transfer to the Ministry of Resilience and Preparedness or an agency under the Ministry's purview, such as the Danish Emergency Management Agency. The maritime pollution surveillance is conducted by airborne area coverage of the Danish waters and this is supplemented by satellite based surveillance by European Maritime Safety Agency (EMSA). The Supplier of Airborne Maritime Pollution Surveillance shall overfly areas within the Danish waters — territorial sea and the Danish economic exclusive zone (as defined in the Danish act on Protection of the Marine Environment section 5) two times weekly. The flights shall take place both at day time and at night time and under all weather conditions of common occurrence in the respective areas. Flights will be scheduled by the Supplier. During the flights the Danish waters shall be monitored with the purpose of identifying prospective pollution. Monitoring shall be conducted by means of sensor equipment, which is capable of monitoring the water surface for oil spill etc. The sensor equipment must be made available by the Supplier. During the flights the Supplier shall collect evidence of any observed pollution, hereunder by photo and other documentation and by means of air-drop of oil spill sampling buoys, with the purpose of for example giving the Danish Authorities information to assess the measures to be taken in combating the pollution and providing evidence for further investigation and/or preliminary

charges. Specifically the Supplier shall provide the following for airborne maritime pollution surveillance: — Flight system; — sensor equipment; — air crew and system operators necessary for operating flight system and sensor equipment. The Supplier must prior to commencement undertake extensive practical training of his air crew and system operators. The Supplier must ensure that the system operators are at all times duly qualified and trained to perform the task. The Supplier shall be available for participation in multinational operations on behalf of Denmark. The number of such operations is expected to be up to three per year. Participation in such operations is comparable to the flights as described above. The Supplier shall be available/stand by for the duration of these operations.

Identifikatur tal-proċedura: 06fd6e1d-cd8f-4810-895e-3a00b6f2a921

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: As part of its offer, the tenderer must submit the European Single Procurement Document (ESPD). Please note that a tenderer may rely on the capacity of other entities (e.g. a parent or sister company or a subcontractor), irrespective of the legal nature of the relations between the tenderer and the entity or entities on which the tenderer relies. In this case, the tenderer must ensure that an ESPD from the entity or entities on which the tenderer relies is submitted along with the tenderer's own ESPD. The ESPD of the entity or entities in question must include equivalent information. A tenderer may only submit one offer. The tenderer and, if relevant, the participants in the group of entities and/or entities on which the tenderer relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, and that the tenderer fulfils the suitability requirements. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign the ESPD.

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 90741100 Servizi ta' monitoraġġ tat-tixrid taż-żejt

Klassifikazzjoni addizzjonali (cpv): 60424100 Kiri ta' ajruplani bl-ekwipaġġ tagħhom

2.1.2. Post tal-prestazzjoni

Belt: Karup

Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)

Pajjiż: Id-Danimarka

Informazzjoni addizzjonali: The agreement concerns airborne surveillance services over water in connection with airborne maritime pollution surveillance, and does not require performance at a physical address.

2.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.3. Valur

Valur stmat mingħajr VAT: 500 000 000,00 DKK

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: It is stressed that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text in 'Participation' (which is system-generated) may suggest this. No particular

legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement. It is DALO's assessment that the conclusion of the agreement may be subject to a permit requirement according to the Investment Screening Act (Act No. 842 of 10 May 2021, as amended). For further information in that regard, see the Instructions to Tenderers. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. As part of the submission of offer, the tenderer must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the tenderer rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to section 159(5), cf. section 159(6) of the Danish Public Procurement Act. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. It is a requirement to indicate the names and professional qualifications of the staff responsible for the execution of the service in the offer. It is a requirement, that the currency of the tenderers offer, shall be either DKK or EURO.

Baži legali:

Direttiva 2014/24/UE

The Danish Public Procurement Act (Act no. 1564 of 15 December 2015, as amended). - The Danish Public Procurement Act implements the Public Procurement Directive (2014/24/EU) in Danish law.

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Il-korruzzjoni: See section 135(1), para (2) of the Danish Public Procurement Act.

Frodi: See section 135(1), para (3) of the Danish Public Procurement Act.

Hasil tal-flus jew finanzjament tat-terroriżmu: See section 135(1), para (5) of the Danish Public Procurement Act.

Parteċipazzjoni f'organizzazzjoni kriminali: See section 135(1), para (1) of the Danish Public Procurement Act.

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: See section 135(1), para (4) of the Danish Public Procurement Act.

Tħaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: See section 135(1), para (6) of the Danish Public Procurement Act.

Imġiba professjonali serjament ħażina: See section 136, para (4) of the Danish Public Procurement Act.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: See section 136(3) of the Danish Public Procurement Act.

Kunflitt ta' interest minħabba l-parteciġazzjoni tiegħu fil-proċedura ta' akkwist: See section 136 (1) of the Danish Public Procurement Act.

Involvement dirett jew indirett fit-tnejjja ta' din il-proċedura ta' akkwist: See section 136, para (2) of the Danish Public Procurement Act.

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: See section 135(3) of the Danish Public Procurement Act.

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: See section 135(3) of the Danish Public Procurement Act.

5. Lott

5.1. Lott: LOT-0000

Titlu: Airborne Maritime Pollution Surveillance

Deskrizzjoni: This tender concerns a contract for Airborne Maritime Pollution Surveillance. The overall purpose is to limit and mitigate pollution in the Danish waters — territorial sea and the Danish economic exclusive zone (as defined in the Danish act on Protection of the Marine Environment (in Danish: Havmiljøloven) section 5) by performing airborne maritime pollution control and to enforce the Danish act on Protection of the Marine Environment (in Danish: Havmiljøloven). Further information about the characteristics of the airborne maritime pollution control can be obtained from the following sources: — The United Nations Convention on the Law of the Sea; UNCLOS; — The Bonn-Agreement; — The Helsinki Convention (HELCOM); — The DENGERNETH Plan; — The SWEDENGER Plan; — The Copenhagen Agreement. The supplier enters this agreement with DALO as the contracting party, and the inherent tasks are performed by the Danish Defence. The responsibility for pollution response and counter-pollution surveillance of the marine environment rests with the Ministry of Resilience and Preparedness. As such, this agreement may be subject to transfer to the Ministry of Resilience and Preparedness or an agency under the Ministry's purview, such as the Danish Emergency Management Agency. The maritime pollution surveillance is conducted by airborne area coverage of the Danish waters and this is supplemented by satellite based surveillance by European Maritime Safety Agency (EMSA). The Supplier of Airborne Maritime Pollution Surveillance shall overfly areas within the Danish waters — territorial sea and the Danish economic exclusive zone (as defined in the Danish act on Protection of the Marine Environment section 5) two times weekly. The flights shall take place both at day time and at night time and under all weather conditions of common occurrence in the respective areas. Flights will be scheduled by the Supplier. During the flights the Danish waters shall be monitored with the purpose of identifying prospective pollution. Monitoring shall be conducted by means of sensor equipment, which is capable of monitoring the water surface for oil spill etc. The sensor equipment must be made available by the Supplier. During the flights the Supplier shall collect evidence of any observed pollution, hereunder by photo and other documentation and by means of air-drop of oil spill sampling buoys, with the purpose of for example giving the Danish Authorities information to assess the measures to be taken in combating the pollution and providing evidence for further investigation and/or preliminary charges. Specifically the Supplier shall provide the following for airborne maritime pollution

surveillance: — Flight system; — sensor equipment; — air crew and system operators necessary for operating flight system and sensor equipment. The Supplier must prior to commencement undertake extensive practical training of his air crew and system operators. The Supplier must ensure that the system operators are at all times duly qualified and trained to perform the task. The Supplier shall be available for participation in multinational operations on behalf of Denmark. The number of such operations is expected to be up to three per year. Participation in such operations is comparable to the flights as described above. The Supplier shall be available/stand by for the duration of these operations.

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90741100 Servizzi ta' monitoraġġ tat-tixrid taż-żejt

Klassifikazzjoni addizzjonali (cpv): 60424100 Kiri ta' ajruplani bl-ekwipaġġ tagħhom

5.1.2. Post tal-prestazzjoni

Belt: Karup

Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)

Pajjiż: Id-Danimarka

Informazzjoni addizzjonali: The agreement concerns airborne surveillance services over water in connection with airborne maritime pollution surveillance, and does not require performance at a physical address.

5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 10 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: The contract has a duration of 6 years. It may be renewed 2 (two) times by 2 (two) years.

5.1.5. Valur

Valur stmat mingħajr VAT: 500 000 000,00 DKK

5.1.6. Informazzjoni ġenerali

Dan huwa akkwist rikorrenti

Deskrizzjoni: Expected in 2034.

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Iridu jingħataw l-ismijiet u l-kwalifiki professjonali tal-istaff assenjat biex iwettaq il-kuntratt:

Rekwiżit tal-offerta

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni dwar avviżi preċedenti:

Identifikatur tal-avviż preċedenti: 726554-2023

Informazzjoni addizzjonali: It is stressed that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text in 'Participation' (which is system-generated) may suggest this. No particular

legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement. It is DALO's assessment that the conclusion of the agreement may be subject to a permit requirement according to the Investment Screening Act (Act No. 842 of 10 May 2021, as amended). For further information in that regard, see the Instructions to Tenderers. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. As part of the submission of offer, the tenderer must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the tenderer rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to section 159(5), cf. section 159(6) of the Danish Public Procurement Act. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. It is a requirement to indicate the names and professional qualifications of the staff responsible for the execution of the service in the offer. It is a requirement, that the currency of the tenderers offer, shall be either DKK or EURO.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: See tender material.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 60

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: See tender material.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Indirizz tad-dokumenti tal-akkwist: <https://www.ethics.dk/ethics/eo#/20cebfe8-bdfc-46da-a6b1-d4dc2a508a2a/publicMaterial>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.ethics.dk/ethics/eo#/20cebfe8-bdfc-46da-a6b1-d4dc2a508a2a/homepage>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż, Daniż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 12/10/2026 11:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 8 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Post: The offers will be opened in the electronic procurement system. Tenderers do not have the opportunity to be present when the offers are opened.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The agreement contains requirements regarding labour clause, CSR requirements, international sanctions as well as provisions regarding risk assessment and follow-up actions; reference is made to the tender documents for further information. The agreement includes requirements about information security.

Hu meħtieġ ftehim ta' kunfidenzjalità: Ie

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: Payment shall take place no later than 30 days after the supplier has forwarded a satisfactory invoice to DALO. The specific payment terms will be included in the tender documents.

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: Klagenævnet for Udbud

Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has

been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tirċievi t-talbiet għall-parteeċipazzjoni: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizzazzjoni li tipproċessa l-offerti: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Danish Ministry of Defence Acquisition and Logistics Organisation

Numru tar-reġistrazzjoni: 16-28-71-80

Indirizz postali: Lautrupbjerg 1-5

Belt: Ballerup

Kodiċi postali: 2750

Sottodivizjoni tal-pajjiż (NUTS): Københavns omegn (DK012)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Kenneth Kalsgaard

Email: 00466253@mil.dk

Telefown: +45 72815880

Indirizz tal-internet: <https://www.fmi.dk>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteeċipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Klagenævnet for Udbud

Numru tar-reġistrazzjoni: 37795526

Indirizz postali: Toldboden 2

Belt: Viborg

Kodiċi postali: 8800

Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)

Pajjiż: Id-Danimarka
Punt ta' kuntatt: Klagenævnet for Udbud
Email: kflu@naevneneshus.dk
Telefown: +45 72405600
Indirizz tal-internet: <https://naevneneshus.dk/start-din-klage/klagenaeqvnet-for-udbud/>
Endpoint tal-iskambju ta' informazzjoni (URL): <https://naevneneshus.dk/start-din-klage/klagenaeqvnet-for-udbud/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen
Numru tar-reġistrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Punt ta' kuntatt: Konkurrence- og Forbrugerstyrelsen
Email: kfst@kfst.dk
Telefown: +45 41715000
Indirizz tal-internet: <https://www.kfst.dk>
Endpoint tal-iskambju ta' informazzjoni (URL): <https://www.kfst.dk>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0004

Isem uffiċjali: Merccell Holding ASA
Numru tar-reġistrazzjoni: 980921565
Indirizz postali: Askekroken 11
Belt: Oslo
Kodiċi postali: 0277
Sottodivizjoni 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

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel
:
8cee3141-a60a-4999-b9f3-5050400f3efc-01
Raġuni ewlenija għall-bidla
:
Korrezzjoni tax-xerrej

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0000

Deskrizzjoni tal-bidliet: DALO has postponed the submission deadline to 12th of October 2026, 13:00.

Id-dokumenti tal-akkwist inbidlu fi: 16/09/2026

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: e98b8226-b243-4953-be2c-e42022112d99 - 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: 16/09/2026 10:49:57 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 16/09/2026 10:50:47 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli ufficjalment: Ingliz

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