

643371-2026 - Kompetizzjoni

In-Norveġja – Vetturi mil-magna ta' użu qawwi – Framework agreement for material handling and wheeled loaders

OJ S 181/2026 18/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: REMIDT IKS

Email: torbjorn.evjen@remidt.no

Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità lokali

Attività tal-awtorità kontraenti: Servizzi pubbliċi ġenerali

1.1. Xerrej

Isem uffiċjali: Meldal Miljøanlegg AS

Email: john.horg@meldalmiljoanlegg.no

Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità lokali

Attività tal-awtorità kontraenti: Ordni u sikurezza pubbliċi

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for material handling and wheeled loaders

Deskrizzjoni: ReMidt IKS shall enter into framework agreements for the procurement of respectively sorting machines and wheel loaders for their reloading installations. The contracts shall ensure that the contracting authority always makes the most rational, economic and socially responsible procurement for its entities.

Identifikatur tal-proċedura: ad2334fa-2fdf-47f7-880f-e5f1820c3ff5

Identifikatur intern: N/A

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 34140000 Vetturi mil-magna ta' użu qawwi

Klassifikazzjoni addizzjonali (cpv): 30132300 Magni għall-issortjar, 34000000 Tagħmir tat-trasport u prodotti awżiljari għat-trasport, 34100000 Vetturi bil-magna, 34144710 Vetturi għat-tagħbija, 34144900 Vetturi li jaħdmu bl-elettriku, 42418000 Makkinarju ta' l-erfiegħ, tqandil, tat-tagħbija u tal-ħatt, 42418900 Makkinarju tat-tagħbija u tal-ħatt, 50000000 Servizzi ta' tiswija u manutenzjoni, 50100000 Servizzi ta' tiswija, manutenzjoni u dawk assoċċjati, tal-vetturi u l-apparat relatat, 50110000 Tiswija u manutenzjoni u servizzi assoċċjati, tal-vetturi bil-magna u l-apparat assoċċjat, 50116000 Servizzi ta' tiswija u tal-manutenzjoni relatati ma' partijiet speċifiċi ta' vetturi

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 55 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - FOA and LOA

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 2

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA), Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Material processing machine

Deskrizzjoni: ReMidt IKS shall enter into framework agreements for the procurement of material processing machines for its reloading installations. The contracts shall ensure that the contracting authority always makes the most rational, economic and socially responsible procurement for its entities.

Identifikatur intern: N/A-0

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 34140000 Vetturi mil-magna ta' użu qawwi

Klassifikazzjoni addizzjonali (cpv): 34000000 Tagħmir tat-trasport u prodotti awżiljari għat-trasport, 34100000 Vetturi bil-magna, 50000000 Servizzi ta' tiswija u manutenzjoni, 50100000 Servizzi ta' tiswija, manutenzjoni u dawk assoċjati, tal-vetturi u l-apparat relatat, 50110000 Tiswija u manutenzjoni u servizzi assoċjati, tal-vetturi bil-magna u l-apparat assoċjat, 50114000 Servizzi ta' tiswija u tal-manutenzjoni tat-trakkijiet, 50114100 Servizzi ta' tiswija tat-trakkijiet, 50114200 Servizzi tal-manutenzjoni tat-trakkijiet, 50530000 Servizzi ta' tiswija u tal-manutenzjoni ta' makkinarju

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: There will be a unilateral right for the contracting authority to extend the framework agreement on the same terms once or several times for up to a further 2 years.

5.1.5. Valur

Valur stmat mingħajr VAT: 40 000 000,00 NOK

Valur massimu tal-ftehim qafas: 40 000 000,00 NOK

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

5.1.9. Kriterji tal-għażla

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

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: Temporarily declared in the tender letter, documented on request Documented on request: • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. Credit rating B, credit worthy with security is sufficient to meet the requirement. Tenderers must have positive equity. Documentation requirement: Documented on request: • Credit evaluation/rating, not older than 3 months, based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to annual financial statements including notes, the board's annual reports and auditor's reports. • If a tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems appropriate.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have experience with the execution of comparable assignments of a comparable nature and extent. 'comparable' means the delivery of comparable size and complexity. Documentation requirement: Tenderers shall, in Annex 5 Experience from comparable assignments, describe the 3 most relevant assignments in the last 3 years. The list shall as a minimum contain: • The name of the customer/contracting authority. • Brief description of the delivery, • Date of the delivery, • Contract value and scope, • A gender neutral preferred for each delivery, as well as a telephone number and email address. The contracting authority reserves the right to contact the listed references in order to verify the extent and quality.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers are required to have a well-functioning quality assurance system, or are certified for quality assurance. Documentation requirement: Documented on request: If the tenderer is not certified, a description shall be given of the tenderer's system (routines and measures) for quality assurance and any further

documentation/certificates that concretely show what type of system the tenderer has and be able to document the following: a) Documented method/procedure for planning and carrying out assignments included in the framework agreement. b) Description of routines for self-control when performing the work c) Description of the company's system for following-up deviations and unwanted events, as well as other improvement work including revisions of the system. d) Description of the company's risk management system, including HSE e) Description of the company's alteration management system. f) Description of the company's system for following-up any sub-suppliers. If a tenderer is certified in accordance with ISO 9001:2015 or equivalent quality assurance standards and the certification covers the delivery, it is sufficient to enclose a copy of a valid certificate.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers are required to have an environmental management system. Documentation requirement: Temporarily declared in the tender letter, documented on request • Documentation of an environmental management system. An account of the tenderer's existing routines and documentation that the requirement for the environmental management system applicable for the assignment is met. If this is described in the tenderer's environmental management system iht. ISO 14001, EMAS, Miljøfyrtårn or equivalent, documentation of this can be enclosed. If a tenderer does not have an environmental management system, the tenderer must be willing to implement it within six months of the contract being signed. This shall be documented in writing.

5.1.10. Kriterji tal-ġħoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The total evaluation sum in Annex 4A - Price Form will be assessed under this criteria.

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

Numru tal-kriterju għall-ġħoti: 50

Kriterju:

Tip: Kwalità

Isem: Service/Response Time

Deskrizzjoni: The contracting authority will evaluate the offered service and stand-by system for the machines based on the tenderers' responses to requirements no. 3.6, 3.7 and 3.8. The measures and systems are binding for the tenderer throughout the entire contract period. Emphasis will particularly be put on the ability to ensure quick and efficient handling of critical operational errors, including, for example: • Actual availability of service technicians, including capacity based on operative machines within the technicians' catchment area. • Response time • Availability of spare parts The evaluation will be based on an overall assessment of the description of the service and the stand-by system that the tenderer has described.

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

Numru tal-kriterju għall-ġħoti: 50

5.1.11. Dokumenti tal-akkwist

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

Skadenza biex tintalab informazzjoni addizzjonali: 13/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/289798230.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/289798230.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partekippazzjoni: Norveġiż

Katalogu elettroniku: Meħtieġa

Varjanti: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 20/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 20/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partekippanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Trøndelag tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: Ten day waiting period

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: REMIDT IKS

5.1. Lott: LOT-0002

Titlu: Wheel loaders

Deskrizzjoni: ReMidt IKS shall enter into framework agreements for the procurement of wheeled loaders for its reloading installations. The contracts shall ensure that the contracting authority always makes the most rational, economic and socially responsible procurement for its entities.

Identifikatur intern: N/A-1

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 34140000 Vetturi mil-magna ta' użu qawwi

Klassifikazzjoni addizzjonali (cpv): 34000000 Tagħmir tat-trasport u prodotti awżiljari għat-trasport, 34144710 Vetturi għat-tagħbija, 50100000 Servizzi ta' tiswija, manutenzjoni u dawk assoċjati, tal-vetturi u l-apparat relatat, 50110000 Tiswija u manutenzjoni u servizzi assoċjati, tal-vetturi bil-magna u l-apparat assoċjati, 50114000 Servizzi ta' tiswija u tal-manutenzjoni tat-trakkijiet, 50114100 Servizzi ta' tiswija tat-trakkijiet, 50114200 Servizzi tal-manutenzjoni tat-trakkijiet

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: There will be a unilateral right for the contracting authority to extend the framework agreement on the same terms once or several times for up to a further 2 years.

5.1.5. Valur

Valur stmat mingħajr VAT: 15 000 000,00 NOK

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

5.1.9. Kriterji tal-għażla

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

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: Documented on request: • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. Credit rating B, credit worthy with security is sufficient to meet the requirement. Tenderers must have positive equity. Documentation requirement: Documented on request: • Credit evaluation/rating, not older than 3 months, based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to annual financial statements including notes, the board's annual reports and auditor's reports. • If a tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems appropriate.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have experience with the execution of comparable assignments of a comparable nature and extent. 'comparable' means the delivery of comparable size and complexity. Documentation requirement: Tenderers shall, in Annex 5 Experience from comparable assignments, describe the 3 most relevant assignments in the last 3 years. The list shall as a minimum contain: • The name of the customer/contracting authority. • Brief description of the delivery, • Date of the delivery, •

Contract value and scope, • A gender neutral preferred for each delivery, as well as a telephone number and email address. The contracting authority reserves the right to contact the listed references in order to verify the extent and quality.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità
Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers are required to have a well-functioning quality assurance system, or are certified for quality assurance. Documentation requirement: Documented on request: If the tenderer is not certified, a description shall be given of the tenderer's system (routines and measures) for quality assurance and any further documentation/certificates that concretely show what type of system the tenderer has and be able to document the following: a) Documented method/procedure for planning and carrying out assignments included in the framework agreement. b) Description of routines for self-control when performing the work c) Description of the company's system for following-up deviations and unwanted events, as well as other improvement work including revisions of the system. d) Description of the company's risk management system, including HSE e) Description of the company's alteration management system. f) Description of the company's system for following-up any sub-suppliers. If a tenderer is certified in accordance with ISO 9001:2015 or equivalent quality assurance standards and the certification covers the delivery, it is sufficient to enclose a copy of a valid certificate.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers are required to have an environmental management system. Documentation requirement: Temporarily declared in the tender letter, documented on request • Documentation of an environmental management system. An account of the tenderer's existing routines and documentation that the requirement for the environmental management system applicable for the assignment is met. If this is described in the tenderer's environmental management system iht. ISO 14001, EMAS, Miljøfyrtårn or equivalent, documentation of this can be enclosed. If a tenderer does not have an environmental management system, the tenderer must be willing to implement it within six months of the contract being signed. This shall be documented in writing.

5.1.10. Kriterji tal-ġhoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The total evaluation sum in Annex 4A - Price Form will be assessed under this criteria.

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

Numru tal-kriterju għall-ġhoti: 50

Kriterju:

Tip: Kwalità

Isem: Service/Response Time

Deskrizzjoni: The contracting authority will evaluate the offered service and stand-by system for the machines based on the tenderers' responses to requirements no. 3.6, 3.7 and 3.8. The measures and systems are binding for the tenderer throughout the entire contract period.

Emphasis will particularly be put on the ability to ensure quick and efficient handling of critical operational errors, including, for example: • Actual availability of service technicians, including

capacity based on operative machines within the technicians' catchment area. • Response time • Availability of spare parts The evaluation will be based on an overall assessment of the description of the service and the stand-by system that the tenderer has described.

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

Numru tal-kriterju għall-għoti: 50

5.1.11. Dokumenti tal-akkwist

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

Skadenza biex tintalab informazzjoni addizzjonali: 13/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/289798230.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/289798230.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Meħtieġa

Varjanti: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 20/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 20/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Trøndelag tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: Ten day waiting period

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: REMIDT IKS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: REMIDT IKS

Numru tar-registrazzjoni: 975936333

Indirizz postali: Postboks 94

Belt: Orkanger

Kodiċi postali: 7301

Sottodiviziżni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Torbjørn Evjen

Email: torbjorn.evjen@remidt.no

Telefown: +47 72483700

Indirizz tal-internet: <https://www.remidt.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Mexxej ta' grupp

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. **ORG-0002**

Isem uffiċjali: Trøndelag tingrett

Numru tar-registrazzjoni: 926722794

Belt: Trondheim

Kodiċi postali: 7004

Sottodiviziżni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. **ORG-0003**

Isem uffiċjali: Meldal Miljøanlegg AS

Numru tar-registrazzjoni: 983089887

Belt: Meldal

Kodiċi postali: 7336

Sottodiviziżni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Email: john.horg@meldalmiljoanlegg.no

Telefown: 92647341

Rwoli ta' din l-organizzazzjoni:

Xerrej

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 327fba18-21af-452b-a8fb-77a142c745ca - 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 15:07:33 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 17/09/2026 06:53:50 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 643371-2026

Numru tal-ħarġa tal-ĠU S: 181/2026

Data tal-pubblikazzjoni: 18/09/2026