767044-2026 - Kompetizzjoni

Il-Finlandja – Kompressuri tal-gass – Reciprocating compressor packages for natural gas compression service
OJ S 214/2026 04/11/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Gasgrid Finland Oy
Email: procurement@gasgrid.fi
Attività tal-entità kontraenti: Produzzjoni, trasport jew distribuzzjoni tal-gass jew tat-tisħin

2. Proċedura

2.1. Proċedura

Titlu: Reciprocating compressor packages for natural gas compression service
Deskrizzjoni: Gasgrid Finland Oy (hereinafter “Contracting Authority”) is a state-owned gas transmission system operator (TSO) that started operating in early 2020. The company mission is to ensure cost-effective, safe and undisturbed gas transmission and to actively develop the gas market and the Finnish energy system. The company has the overall system responsibility for the entire methane gas transmission network in Finland. The Contracting Authority is planning to construct a natural gas compression station to Lempäälä, Finland. Construction work is scheduled to be started approx. Q2/2027. Installation of the compressor unit(s) is planned to be started approx. Q2/2028. The schedule mentioned is indicative and subject to changes. In this procurement the Contracting Authority is looking for a supplier for 2+1 (option) complete, electrically driven API 618 reciprocating compressor packages for natural gas compression service to Gasgrid’s Lempäälä gas compression station. The key specifications as follows (but not limited to these): - Each compressor package shall comprise one electrically driven API 618 reciprocating compressor unit, together with the associated process equipment, auxiliaries, electrical equipment, instrumentation, control and safety systems, and other equipment necessary to provide a complete, safe and operable compressor package suitable for integration into the Compressor Station. - The Supplier shall be responsible for the design, manufacture, testing, documentation, delivery, integration and conformity of the complete compressor package within the final agreed scope of supply. The Supplier shall also be responsible for defining and managing the necessary technical and safety interfaces between the compressor package and systems or equipment supplied by the Contracting Authority, EPCM Contractor or other parties, to the extent necessary for the safe integration and conformity of the compressor package. - The anticipated operating envelope of each compressor unit is approximately 3,000 Nm³/h, with suction pressure approximately 4–8 barg and discharge pressure up to approximately 54 barg. -The compressor packages shall comply with all applicable European Union and Finnish legislation and requirements, including the applicable requirements of the Machinery Regulation (EU) 2023/1230 Annex V, Part A – Declaration of Conformity for Completed Machinery, PED 2014/68/EU, ATEX 2014/34/EU and EMC 2014/30/EU. -The Supplier shall be capable of fulfilling the applicable manufacturer obligations and conformity assessment requirements for the complete compressor package, including provision of the required declarations, CE marking and conformity documentation.

Site supervision and commissioning support, including support for the required on-site conformity and CE marking activities, are included. Installation at site is excluded from the scope of supply. Detailed technical requirements, operating conditions, performance requirements, scope boundaries, interfaces and documentation requirements will be defined in the procurement documentation issued during the subsequent phase of the procurement procedure.
Identifikatur tal-proċedura: 08a71de3-45ba-4112-a658-3c19e42ad131
Identifikatur intern: 635567
Tip ta' proċedura: Innegozjata bil-pubblikazzjoni minn qabel ta' sejħa għall-kompetizzjoni/għall-kompetizzjoni bin-negozjar
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: See detailed description of the procurement procedure in the Annex 1 - Invitation to Participate. The preliminary schedule of the procurement procedure has been defined in the Annex 4 Procurement schedule.

2.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 42123100 Kompressuri tal-gass
Klassifikazzjoni addizzjonali (cpv): 42000000 Makkinarju industriali, 42123000 Kompressuri

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Avviż, Dokument Uniku Ewropew tal-Akkwist (DUEA), Dokument tal-Akkwist
Il-korruzzjoni: 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 has 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.
Frodi: 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 has 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.
Ħasil tal-flus jew finanzjament tat-terroriżmu: 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 has 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.
Parteċipazzjoni f'organizzazzjoni kriminali: 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 has 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.
Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: 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 has 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.
Tħaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: 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 has 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.
Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: The economic operator has breached its obligations in the field of environmental law.
Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: The economic operator has breached its obligations in the field of labour law.
Ksur tal-obbligi fl-oqsma tal-liġi soċjali: The economic operator has breached its obligations in the field of social law.
Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: The economic operator has entered into agreements with other economic operators aimed at distorting competition.
Imġiba professjonali serjament ħażina: The economic operator is guilty of grave professional misconduct.
Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: The economic operator can 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, and d) 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: The economic operator is 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: The economic operator or an undertaking related to it has advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure.
Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: The economic operator has experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract.
Ksur tal-obbligi stabbiliti skont raġunijiet ta' esklużjoni purament nazzjonali: The tenderer itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has breached the following obligations defined in the Finnish criminal code: aggravated accounting offence, work safety offence, work

hour offence, work discrimination, extortion in working life, aggravated extortion in working life, violation of the right to organise, the use of unauthorised foreign labour, aggravated degradation of the environment or aggravated nature conservation offence.
Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: The economic operator has 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: The economic operator has 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: The business activities of the economic operator are suspended.
Falliment: The economic operator is bankrupt.
Arranġament mal-kredituri: The economic operator is in arrangement with creditors.
Insolvenza: The economic operator is the subject of insolvency or winding-up.
Assijiet amministrati minn likwidatur: The assets of the economic operator are being administered by a liquidator or by the court.
Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: The economic operator is in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations.

5. Lott

5.1. Lott: LOT-0000

Titlu: Reciprocating compressor packages for natural gas compression service
Deskrizzjoni: Gasgrid Finland Oy (hereinafter “Contracting Authority”) is a state-owned gas transmission system operator (TSO) that started operating in early 2020. The company mission is to ensure cost-effective, safe and undisturbed gas transmission and to actively develop the gas market and the Finnish energy system. The company has the overall system responsibility for the entire methane gas transmission network in Finland. The Contracting Authority is planning to construct a natural gas compression station to Lempäälä, Finland. Construction work is scheduled to be started approx. Q2/2027. Installation of the compressor unit(s) is planned to be started approx. Q2/2028. The schedule mentioned is indicative and subject to changes. In this procurement the Contracting Authority is looking for a supplier for 2+1 (option) complete, electrically driven API 618 reciprocating compressor packages for natural gas compression service to Gasgrid’s Lempäälä gas compression station. The key specifications as follows (but not limited to these): - Each compressor package shall comprise one electrically driven API 618 reciprocating compressor unit, together with the associated process equipment, auxiliaries, electrical equipment, instrumentation, control and safety systems, and other equipment necessary to provide a complete, safe and operable compressor package suitable for integration into the Compressor Station. - The Supplier shall be responsible for the design, manufacture, testing, documentation, delivery, integration and conformity of the complete compressor package within the final agreed scope of supply. The Supplier shall also be responsible for defining and managing the necessary technical and safety interfaces between the compressor package and systems or equipment supplied by the Contracting Authority, EPCM Contractor or other parties, to the extent necessary for the safe integration and conformity of the compressor package. - The anticipated operating envelope of each compressor unit is approximately 3,000 Nm³/h, with suction pressure approximately 4–8 barg and discharge pressure up to approximately 54 barg. -The compressor packages shall comply with all applicable European Union and Finnish legislation and requirements, including

the applicable requirements of the Machinery Regulation (EU) 2023/1230 Annex V, Part A – Declaration of Conformity for Completed Machinery, PED 2014/68/EU, ATEX 2014/34/EU and EMC 2014/30/EU. -The Supplier shall be capable of fulfilling the applicable manufacturer obligations and conformity assessment requirements for the complete compressor package, including provision of the required declarations, CE marking and conformity documentation. Site supervision and commissioning support, including support for the required on-site conformity and CE marking activities, are included. Installation at site is excluded from the scope of supply. Detailed technical requirements, operating conditions, performance requirements, scope boundaries, interfaces and documentation requirements will be defined in the procurement documentation issued during the subsequent phase of the procurement procedure.
Identifikatur intern: 635567

5.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 42123100 Kompressuri tal-gass
Klassifikazzjoni addizzjonali (cpv): 42000000 Makkinarju industriali, 42123000 Kompressuri
Għażliet:
Deskrizzjoni tal-għażliet: Options for further procurement / Additional services The procurement may include: - One (1) additional compressor package. - Capital, operational and commissioning/start-up spare parts etc. - Training, maintenance, inspections, remote diagnostics and other after-sales technical services etc. The detailed scope of the options and additional services will be defined during the subsequent phase of the procurement procedure.

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 02/04/2027
Data tat-tmiem tad-durata: 31/12/2028

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

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

5.1.7. Akkwist strateġiku

Għan soċjali promoss: Dileġenza dovuta fir-rigward tad-drittijiet tal-bniedem fil-katini ta’ provvista globali, Kundizzjonijiet tax-xogħol ġusti

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż, Dokument Uniku Ewropew tal-Akkwist (DUEA), Dokument tal-Akkwist
Kriterju: Volum ta' negozju annwali medju
Deskrizzjoni tal-kriterju ta' selezzjoni: To fulfil the minimum eligibility requirement and to be chosen to the 2nd stage of this procurement procedure, the Candidate's average yearly turnover of previous three confirmed accounting years shall be at least 5000000 EUR (5

MEUR). The Candidate shall confirm that it fulfils the eligibility requirement by answering in ESPD-form.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: FINANCIAL AND ECONOMIC STANDING AND CREDITWORTHINESS Candidate shall have sufficient financial and economic standing and creditworthiness to meet its contractual obligations and financial commitments. The candidate shall provide a statement of credit evaluation or credit rating not older than three months from a credit institution or credit rating agency stating that the candidate is creditworthy and affirming that expectations of default risk (overall business risk) is currently low or low moderate (risk indicator 1-2) and the capacity for payment of financial commitments is considered adequate (category A or higher according to D&B or equivalent rating from a reliable credit rating agency). If such a statement does not exist, the financial situation and creditworthiness shall be evaluated on the basis of the financial statements from the last three accounting years. There the key figures (inter alia current ratio and equity ratio) are compared to the similar figures from other companies from the same field of business and their credit ratings. The economic standing shall be considered at least adequate in order to be qualified as eligible candidate.

Kriterju: Referenzi fuq consegne speċifiċi
Deskrizzjoni tal-kriterju ta' selezzjoni: The reference delivery requirements has been defined in the procurement documentation.
Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità
Deskrizzjoni tal-kriterju ta' selezzjoni: CERTIFIED QUALITY ASSURANCE SYSTEM ISO-9001 OR EQUIVALENT The candidate shall have (i.e. the candidate itself or a member of the consortium or a subcontractor whose resources the candidate is relying on has during the performance of the service to be procured) EN-ISO 9001 management system audited and certified by an independent accredited registrar, or equivalent management system. The candidate shall demonstrate the equivalence to EN-ISO 9001 by providing an audit report and certification by an independent third party proving that the quality management system is equivalent to EN-ISO 9001. With reference to “equivalent the Contracting authorities recognize equivalent certificates from bodies established in other European Union Member States. Also, other evidence of equivalent quality assurance measures will be accepted where the Candidate concerned had no possibility of obtaining such certificate(s) within the time limit for reasons that are not attributable to the Candidate provided that the Candidate proves that the proposed quality assurance measures comply with the required EN-ISO 9001 quality assurance standards.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent
Deskrizzjoni tal-kriterju ta' selezzjoni: CERTIFIED ENVIRONMENTAL MANAGEMENT SYSTEM ISO-14001 OR EQUIVALENT The candidate shall have (i.e. the candidate itself or a member of the consortium or a subcontractor whose resources the candidate is relying on has during the performance of the service to be procured) ISO 14001 environmental management system audited and certified by an independent accredited registrar, or equivalent management system. The candidate shall demonstrate the equivalence to ISO 14001 by providing an audit report and certification by an independent third party proving that the quality

management system is equivalent to ISO 14001. With reference to “equivalent the Contracting authorities recognize equivalent certificates from bodies established in other European Union Member States. Also, other evidence of equivalent environmental management system will be accepted where the Candidate concerned had no possibility of obtaining such certificate(s) within the time limit for reasons that are not attributable to the Candidate provided that the Candidate proves that the proposed environmental management system complies with the required ISO 14001 standards.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: The European Union and/or UN have imposed and may in future impose sanctions through legislation and/or decisions of their institutions. Candidate to confirm by answering “Yes that the Candidate does not meet any of the sanctions as determined in the afore-mentioned legislation or decisions: The Candidate or any of its consortium members of subcontractors is not of Russian origin, and no sanctions referred to above have been imposed on - the Candidate, - members of the administrative, management or supervisory body of the Candidate or persons exercising control, representation or supervision power of the Candidate, - the Candidate´s direct or indirect owners, - consortium members or subcontractors participating in producing the goods or providing the services or works under this contract, - members of the administrative, management or supervisory body of such consortium members or subcontractors or persons exercising control, representation or supervision power of such subcontractors, and - the direct or indirect owners of such consortium members or subcontractors.
Informazzjoni dwar it-tieni stadju ta’ proċedura b’żewġ stadji:
Numru minimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 1
Numru massimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 4
Il-proċedura se ssir fi stadji suċċessivi. F’kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Prezz
Isem: Pricing
Deskrizzjoni: Pricing
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, fin-nofs ta’ firxa)
Numru tal-kriterju għall-għoti: 80
Kriterju:
Tip: Kwalità
Isem: Quality
Deskrizzjoni: Quality / Technical
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, fin-nofs ta’ firxa)
Numru tal-kriterju għall-għoti: 20

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 11/11/2026 14:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: https://tarjouspalvelu.fi/gasgrid?id=635567&tpk=3c9aa4cb-6792-4162-877a-85fedc664865

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://tarjouspalvelu.fi/gasgrid?id=635567&tpk=3c9aa4cb-6792-4162-877a-85fedc664865
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
Deskrizzjoni tal-garanzija finanzjarja: According to the procurement documentation.
Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 19/11/2026 14:00:00 (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
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: As defined in the procurement documentation.
Hu meħtieġ ftehim ta' kunfidenzjalità: iva
Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: NDA for the tendering phase is required as defined in the procurement documentation.
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva
Arranġament finanzjarju: As defined in the procurement documentation.

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: Markkinaoikeus
Informazzjoni dwar l-iskadenzi tar-rieżami: According to the procurement documentation.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Gasgrid Finland Oy
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Gasgrid Finland Oy
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Gasgrid Finland Oy
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Gasgrid Finland Oy
Organizzazzjoni li tipproċessa l-offerti: Gasgrid Finland Oy

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Markkinaoikeus
Numru tar-reġistrazzjoni: 3006157-6
Indirizz postali: Radanrakentajantie 5
Belt: Helsinki
Kodiċi postali: 00520
Sottodiviżjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)
Pajjiż: Il-Finlandja
Email: markkinaoikeus@oikeus.fi
Telefown: +358 295643300
Indirizz tal-internet: https://www.markkinaoikeus.fi
Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Gasgrid Finland Oy
Numru tar-reġistrazzjoni: 3007894-1
Indirizz postali: Keilaranta 13-19 B
Belt: Espoo
Kodiċi postali: 02150
Sottodiviżjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)
Pajjiż: Il-Finlandja
Punt ta' kuntatt: procurement@gasgrid.fi
Email: procurement@gasgrid.fi
Telefown: +358 406257062
Indirizz tal-internet: https://gasgrid.fi/
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-parteċipazzjoni
Organizzazzjoni li tipproċessa l-offerti
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Hansel Oy (Hilma)
Numru tar-reġistrazzjoni: FI09880841
Indirizz postali: Mannerheiminaukio 1a
Belt: Helsinki
Kodiċi postali: 00100
Sottodiviżjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)
Pajjiż: Il-Finlandja
Punt ta' kuntatt: eSender
Email: tekninen@hankintailmoitukset.fi
Telefown: 029 55 636 30
Indirizz tal-internet: http://hankintailmoitukset.fi
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 829254f6-1a7f-41b6-bb3c-7577b8c13323 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 17
Data ta' meta ntbagħat l-avviż: 03/11/2026 11:29:16 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali
Data tad-dispaċċ tal-avviż (eSender): 03/11/2026 09:29:17 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 767044-2026
Numru tal-ħarġa tal-ĠU S: 214/2026