

85122-2026 - Procedură concurențială

Danemarca – Bancnote – Tender for a contract on the production of Danish banknotes, new series

OJ S 25/2026 05/02/2026

Anunț de participare sau de concesiune - regim standard

Produse

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Danmarks Nationalbank

E-mail: ncra@nationalbanken.dk

Forma juridică a achizitorului: Organism de drept public

Activitatea autorității contractante: Afaceri economice

2. Procedură

2.1. Procedură

Titlu: Tender for a contract on the production of Danish banknotes, new series

Descriere: Danmarks Nationalbank is the central bank of Denmark and is an independent, self-governing institution established by law. In a strategic move announced during a press conference on November 30. 2023, Danmarks Nationalbank revealed its initiatives to ensure that cash remains a safe and efficient means of payment in the future. Recognizing the enduring importance of cash transactions, efforts are being made to enhance the safety and efficiency of banknotes, aligning them with technological advancements. The contracting authority is set to issue a new banknote series, anticipated that the first two (2) denominations are delivered in 2028 and the two (2) remaining denominations are delivered i 2029. All banknote series, except the current 2009 and 2009A series featuring bridges and artifacts, have been rendered invalid after May 31. 2025. Notably, the upcoming series will exclude a 1000-kroner note, and the existing 1000-kroner note have ceased to be valid currency in Denmark after May 31. 2025. For the first time since the closing of the printworks, the contracting authority has collaborated with an external security printer to craft the new banknotes. The new banknote series will consist of 4 denominations (50-, 100-, 200- and 500-krone). Despite this external partnership, we have been deeply involved in the design process, guaranteeing the preservation of Danish design traditions and cultural nuances in the appearance of the new banknotes. With this procurement, the contracting authority anticipates entering into a contract with a security printer mid-2026. As stated in Appendix 1 (Specifications) the contracting authority will submit complete and approved design for all the four (4) denominations that will be subject for production during the contract. Minor adjustments to the design will be needed as further decribed in Appendix 1 (Specifications). The material that the contracting authority will submit will consist of: • Completed banknote series design • Origination files • Proof prints • Design layout compendium with detailed specifications The contracting authority will invite all the prequalified Tenderers to a joined presentation and inspection of the new banknote series design. All prequalified Tenderer shall enter into a NDA before the meeting

Identificatorul procedurii: f75b0bf6-ec17-4a57-9049-32932cdc3983

Identificator intern: TS 230255

Tip de procedură: Restrânsă

Procedura este accelerată: nu

2.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 22430000 Bancnote

Clasificare suplimentară (cpv): 79812000 Servicii de tipărire de bancnote

2.1.2. Locul de executare

Subdiviziunea țării (NUTS): Byen København (DK011)

Țara: Danemarca

2.1.3. Valoare

Valoarea estimată fără TVA: 59 000 000,00 EUR

2.1.4. Informații generale

Informații suplimentare: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender specifications and appendix B for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. As its application, the candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsløven). It is not necessary for the candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. Where the candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list. The candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as Appendix G to the tender specifications. The contracting entity will select the number of candidates by applying the selection criteria stated in this contract notice, unless the contracting entity receives no more than the stated number of compliant requests for participation. It should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. The estimate is based on expected future need for banknotes. It should be noted that each candidate may only submit one application for prequalification. The contracting entity may use the procedure of section

159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the tender documents. Attention is drawn to Article 5k in Regulation (EU) No 833/2014, as amended, which applies to the tender procedure. 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 precise definition of the operators that are subject to the prohibition). The contracting entity reserves the right to require at any time during the tender process that the economic operators prove that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the place of establishment and ownership of the economic operators and any subcontractors. It should be noted that the indicated term of the agreement will commence on signature of the contract. In addition to the indicated duration of contract, an expiry phase that is flexible in time will be required when the contract is at an end in order to ensure an undisturbed continuation of production of banknotes in connection with a possible re-tender. A site visit to carry out inspection of the prototype of the four denominations of banknotes included in the tender will be possible. The site visit will take place on Wednesday 8 April, 2026, between 9.00-12.00 CET at Langelinie Allé 47, 2100 Copenhagen Ø. The site visit will only be open to the five prequalified tenderers, and after signing an NDA (Appendix D).

Temei juridic:

Directiva 2014/24/UE

Danish Public Procurement Act - The tender procedure is covered by the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended), which implements the Public Procurement Directive (Directive 2014/24/EU).

2.1.6. Motive de excludere

Sursele motivelor de excludere: Anunț

Corupție: see section 135(1), para (2) of the Danish Public Procurement Act.

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

Combaterea spălării banilor sau a finanțării terorismului: see section 135(1), para (5) of the Danish Public Procurement Act.

Participarea la o organizație criminală: see section 135(1), para (1) of the Danish Public Procurement Act.

Infracțiuni teroriste sau infracțiuni legate de activități teroriste: see section 135(1), para (4) of the Danish Public Procurement Act.

Munca copiilor și alte forme de trafic de persoane: see section 135(1), para (6) of the Danish Public Procurement Act.

Abaterea profesională gravă: see section 136, para (4) of the Danish Public Procurement Act.

Interpretare eronată, nedivulgare de informații, incapacitate de a furniza documentele necesare sau obținere de informații confidențiale referitoare la această procedură: see section 136, para (3) of the Danish Public Procurement Act.

Conflict de interese care decurge din participarea la procedura de achiziții publice: see section 136, para (1) of the Danish Public Procurement Act.

Implicare directă sau indirectă în pregătirea acestei proceduri de achiziții publice: see section 136, para (2) of the Danish Public Procurement Act.

Încălcarea obligației de plată a contribuțiilor la asigurările sociale: see section 135(3) of the Danish Public Procurement Act.

Încălcarea obligației de plată a impozitelor: see section 135(3) of the Danish Public Procurement Act.

5. Lot

5.1. Lot: LOT-0000

Titlu: Tender for a contract on the production of Danish banknotes, new series

Descriere: Danmarks Nationalbank is the central bank of Denmark and is an independent, self-governing institution established by law. In a strategic move announced during a press conference on November 30. 2023, Danmarks Nationalbank revealed its initiatives to ensure that cash remains a safe and efficient means of payment in the future. Recognizing the enduring importance of cash transactions, efforts are being made to enhance the safety and efficiency of banknotes, aligning them with technological advancements. The contracting authority is set to issue a new banknote series, anticipated that the first two (2) denominations are delivered in 2028 and the two (2) remaining denominations are delivered i 2029. All banknote series, except the current 2009 and 2009A series featuring bridges and artifacts, have been rendered invalid after May 31. 2025. Notably, the upcoming series will exclude a 1000-kroner note, and the existing 1000-kroner note have ceased to be valid currency in Denmark after May 31. 2025. For the first time since the closing of the printworks, the contracting authority has collaborated with an external security printer to craft the new banknotes. The new banknote series will consist of 4 denominations (50-, 100-, 200- and 500-krone). Despite this external partnership, we have been deeply involved in the design process, guaranteeing the preservation of Danish design traditions and cultural nuances in the appearance of the new banknotes. With this procurement, the contracting authority anticipates entering into a contract with a security printer mid-2026. As stated in Appendix 1 (Specifications) the contracting authority will submit complete and approved design for all the four (4) denominations that will be subject for production during the contract. Minor adjustments to the design will be needed as further deccribed in Appendix 1 (Specifications). The material that the contracting authority will submit will consist of: • Completed banknote series design • Origination files • Proof prints • Design layout compendium with detailed specifications The contracting authority will invite all the prequalified Tenderers to a joined presentation and inspection of the new banknote series design. All prequalified Tenderer shall enter into a NDA before the meeting

Identificator intern: TS 230255

5.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 22430000 Bancnote

Clasificare suplimentară (cpv): 79812000 Servicii de tipărire de bancnote

5.1.2. Locul de executare

Subdiviziunea țării (NUTS): Byen København (DK011)

Țara: Danemarca

5.1.3. Durata estimată

Durată: 96 Luni

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 1

Alte informații despre reînnoire: The estimated duration of the agreement put out for tender is inclusive of the extension option. 72 months constitutes the ordinary term of the agreement, while the remaining 24 months constitutes the extension period of the agreement. The agreement may be extended by 1 time 24 months.

5.1.5. Valoare

Valoarea estimată fără TVA: 59 000 000,00 EUR

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Această procedură de achiziții publice este adecvată și pentru întreprinderile mici și mijlocii (IMM-uri): nu

Informații suplimentare: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender specifications and appendix B for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. As its application, the candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsløven). It is not necessary for the candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. Where the candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list. The candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as Appendix G to the tender specifications. The contracting entity will select the number of candidates by applying the selection criteria stated in this contract notice, unless the contracting entity receives no more than the stated number of compliant requests for participation. It should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. The estimate is based on expected future need for banknotes. It should be noted that each candidate may only submit one application for prequalification. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the tender documents. Attention is drawn to Article 5k in Regulation (EU) No 833/2014, as amended, which applies to the tender procedure. 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 precise definition of the operators that are subject to the prohibition). The contracting entity reserves the right to require at any time during the tender process that the economic operators prove that they are

not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the place of establishment and ownership of the economic operators and any subcontractors. It should be noted that the indicated term of the agreement will commence on signature of the contract. In addition to the indicated duration of contract, an expiry phase that is flexible in time will be required when the contract is at an end in order to ensure an undisturbed continuation of production of banknotes in connection with a possible re-tender. A site visit to carry out inspection of the prototype of the four denominations of banknotes included in the tender will be possible. The site visit will take place on Wednesday 8 April, 2026, between 9.00-12.00 CET at Langelinie Allé 47, 2100 Copenhagen Ø. The site visit will only be open to the five prequalified tenderers, and after signing an NDA (Appendix D).

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Anunț

Criteriu: Cifra de afaceri generală anuală

Descrierea criteriului de selecție: The candidate must submit the European Single Procurement Document ("ESPD") with the following information. The candidates total annual turnover in the latest financial year available. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications (Appendix G). If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the latest annual report/financial statement available, depending on when the operator was established or started trading if the figures for this turnover are available. For groups of operators (e.g. a consortium), the information in the latest annual report/financial statement available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g., a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, a total annual turnover of at least EUR 118 million is required in the latest annual report/financial statement available. If the candidate relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the candidate and such other entities in the latest annual report/financial statement available. For groups of operators (e.g., a consortium), the turnover is calculated as the total turnover of the operators in the latest annual report/financial statement available. The information is to be stated in section IV.B of the ESPD.

Criteriu: Certificate emise de organisme independente despre standarde de asigurare a calității

Descrierea criteriului de selecție: The candidate must submit the ESPD with the following information: Information on the candidate's quality assurance standard. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request,

documentation of quality assurance standard must be submitted. Minimum requirement: As a minimum requirement, the candidate shall document to be compliant with a quality assurance standard that requires the implementation of a quality management system equivalent to ISO 9001:2015 attested by an independent body.

Criteriu: Unelte, instalații sau echipamente tehnice

Descrierea criteriului de selecție: The candidate must submit the ESPD with the following information: Information on technical equipment available for carrying out the contract sufficient to demonstrate compliance with minimum requirement. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of technical and professional capacity. No additional documentation of tools, plant, or technical equipment will be required from the candidate. However, the contracting entity reserves the right to contact the candidate for verification of the information stated in the ESPD. Minimum requirement: As a minimum requirement, the candidate shall document that the candidate have the following technical equipment available for carrying out the contract: • Equipment intended for the wet offset printing process for a 4+6 color print • Equipment intended for the intaglio printing process featuring 5 shablons positioned on one side of the banknote • Equipment intended for the application of a security foil patch

Criteriu: Referințe despre livrări specificate

Descrierea criteriului de selecție: The candidate must submit the ESPD with the following information: A list of the 5 most significant comparable supplies that the candidate has carried out in the latest 5 years before the expiry of the deadline for application. The description should ensure compliance with the minimum requirement for participation, as well as seek to describe relevant supplies in order for the contracting authority to select the five prequalified tenderers. Only references relating to supplies carried out at the time of the deadline for application will be given importance in the evaluation of whether the requirements regarding technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the supplies already performed at the time of the deadline for application will be included in the evaluation of the reference. Each reference is requested to include a brief description of the deliveries made. The description of the delivery should include a clear description of the supplies to which the delivery related and the candidate's role (s) in the performance of the delivery. The reference is furthermore requested to include the financial value of the delivery (amount), the date of delivery and the name of the customer (recipient). When indicating the date of the delivery, the candidate is requested to indicate the date of commencement and finalisation of the delivery. If this is not possible, for example if the tasks were performed on a continuous basis under a framework agreement, the candidate is asked to indicate how the date is specified. No more than 5 references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacity of other entities, or is a group of operators (e.g., a consortium). Where more than 5 references are stated, only the most recent 5 references will be taken into account. Any additional references will be disregarded. If it is not possible to decide which references are the most recent 5 references, the references will be selected by drawing lots. In this procedure, the candidate may rely on the technical capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their technical capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of technical and

professional capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. No additional documentation of technical and professional capacity related to reference will be required from the candidate. However, the contracting entity reserves the right to contact the candidate or the customer stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated. Minimum requirement: As a minimum requirement, the candidate shall provide two references stating that the candidate has produced banknotes (legal tender) to at least two different central banks in at least two different currencies during the last five years. References on the delivery of commemorative banknotes and production of house notes will not be taken into consideration. References on the delivery of EUR banknotes to two different central banks will be regarded as one currency, despite the fact that they are delivered to different central banks.

Criteriu: Referințe despre livrări specificate

Descrierea criteriului de selecție: Criteria for selection among the suitable candidates. The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries, in relation to the main supplies put up for tender. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of supplies that are comparable to the main supplies put up for tender. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main supply, based on the extent to which the references, combined, document relevant experience in providing the main supplies. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main supplies. In the selection, the contracting entity will place particular emphasis on the following:

- That the candidate can document production of banknotes (legal tender) in compliance with an environmental management standard that requires the implementation of an environmental management system equivalent to ISO 14001:2015 attested by an independent body
- That the candidate can document experience with reprint of a banknote series (legal tender) previously produced and/or designed by another banknote producer
- That the candidate can document experience with the production of banknotes (legal tender) in compliance with a security management standard that requires the implementation of a security management system equivalent to ISO 14298 attested by an independent body

Criteriile vor fi utilizate pentru a selecta candidații care urmează să fie invitați în a doua etapă a procedurii

Informații privind a doua etapă a unei proceduri în două etape:

Numărul minim de candidați care urmează să fie invitați în a doua etapă a procedurii: 5

Numărul maxim de candidați care urmează să fie invitați în a doua etapă a procedurii: 5

Procedura se va desfășura în mai multe etape. În fiecare etapă, unii participanți pot fi eliminați

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: Cfr. Appendix A to the tender specifications

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 30

Criteriu:

Tip: Calitate

Denumire: Production plan for First Delivery

Descriere: Cfr. Appendix A to the tender specifications

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 30

Criteriu:

Tip: Calitate

Denumire: Quality

Descriere: Cfr. Appendix A to the tender specifications

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 25

Criteriu:

Tip: Calitate

Denumire: Climate

Descriere: Cfr. Appendix A to the tender specifications

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 15

5.1.11. Documentele achiziției

Unde se găsesc documentele achiziției: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=445130&TID=406419&B=

5.1.12. Condițiile achiziției publice

Condițiile procedurii:

Data estimată de trimitere a invitațiilor de depunere a ofertelor: 25/03/2026

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=445130&TID=406419&B=

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Catalog electronic: Nu este permisă

Variante: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea cererilor de participare: 13/03/2026 11:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Condiții privind executarea contractului: The contract has incorporated the corporate social responsibility considerations, as appropriate, as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises. If the contract is awarded to a group of operators (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

Este necesar un acord de confidențialitate: da

Informații suplimentare privind acordul de confidențialitate: The prequalified tenderers shall sign an NDA in order to continue the procurement proces.

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: da

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagensævnet for Udbud

Informații privind termenele-limită pentru reexaminare: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagensævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints of not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7 (1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 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 a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract 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) 6 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) of the Act and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is klfu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/startdinklage/klagenaevnet-for-udbud/vejledning/>.

Organizația care furnizează informații referitoare la cadrul legislativ general privind impozitarea aplicabil în locul în care urmează să fie executat contractul: Konkurrence- og

Forbrugerstyrelsen

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții:

Danmarks Nationalbank

Organizația care oferă acces offline la documentele achiziției: Danmarks Nationalbank

Organizația care furnizează mai multe informații cu privire la căile de atac: Klagensævnet for Udbud

Organizația care primește cererile de participare: Danmarks Nationalbank

Organizația care prelucrează ofertele: Danmarks Nationalbank

8. Organizații

8.1. ORG-0001

Denumire oficială: Danmarks Nationalbank

Număr de înregistrare: 61092919

Departament: Danmarks Nationalbank

Adresă poștală: Langelinie Allé 47

Localitate: København Ø

Cod poștal: 2100

Subdiviziunea țării (NUTS): Byen København (DK011)

Țara: Danemarca

Punct de contact: Niels Moselund Crammond

E-mail: ncra@nationalbanken.dk

Telefon: +45 33636448

Profilul achizitorului: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Rolurile acestei organizații:

Cumpărător

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

Organizația care oferă acces offline la documentele achiziției

Organizația care primește cererile de participare

Organizația care prelucrează ofertele

8.1. ORG-0002

Denumire oficială: Klagensævnet for Udbud

Număr de înregistrare: 37795526

Adresă poștală: Nævnenes Hus, Toldboden 2

Localitate: Viborg

Cod poștal: 8800

Subdiviziunea țării (NUTS): Østjylland (DK042)

Țara: Danemarca

E-mail: kflu@naevneneshus.dk

Telefon: +45 72405600

Adresa de internet: <https://kflu.naevneneshus.dk/>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0003

Denumire oficială: Konkurrence- og Forbrugerstyrelsen

Număr de înregistrare: 10294819

Adresă poștală: Carl Jacobsens Vej 35

Localitate: Valby

Cod poștal: 2500

Subdiviziunea țării (NUTS): Københavns omegn (DK012)

Țara: Danemarca

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Adresa de internet: <http://www.kfst.dk>

Rolurile acestei organizații:

Organizația care furnizează informații referitoare la cadrul legislativ general privind impozitarea aplicabil în locul în care urmează să fie executat contractul

8.1. ORG-0004

Denumire oficială: Mercell Holding ASA
Număr de înregistrare: 980921565
Adresă poștală: Askekroken 11
Localitate: Oslo
Cod poștal: 0277
Subdiviziunea țării (NUTS): Oslo (NO081)
Țara: Norvegia
Punct de contact: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Adresa de internet: <http://mercell.com/>
Rolurile acestei organizații:
TED eSender

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