

567354-2026 - Súťaž

Dánsko – Spojky – Procurement of insulating couplings

OJ S 157/2026 17/08/2026

Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim
Tovary

1. Kupujúci

1.1. Kupujúci

Úradný názov: Energinet Gastransmission A/S

E-mail: ANL@energinet.dk

Typ kupujúceho podľa právnych predpisov: Verejný podnik

Činnosť obstarávateľa: Výroba, preprava alebo distribúcia plynu alebo tepla

2. Postup

2.1. Postup

Názov: Procurement of insulating couplings

Opis: The Contracting Authority wants to purchase insulating couplings for 4 stations: Køge, Herning, Nørskov and Frøslev. For further details regarding the purchase, reference is made to the tender documents. The tendered contract has a duration of 1 year. The value of the contract is expected to amount to 800,000 Euro For further details concerning the purchase, reference is made to the tender documents.

Identifikátor postupu: 8ea6f243-d0b8-49a2-8d4f-544727f19fb1

Interný identifikátor: 780040

Druh postupu: Verejná súťaž

Postup je zrýchlený: nie

2.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 42141500 Spojky

2.1.2. Miesto plnenia

Poštová adresa: ML Energy Tømmrvej 6-8

Mesto: Brørup

PSČ: 6650

Nižšia územná jednotka krajiny (NUTS): Sydjylland (DK032)

Krajina: Dánsko

2.1.3. Hodnota

Predpokladaná hodnota bez DPH: 800 000,00 EUR

2.1.4. Všeobecné informácie

Doplňujúce informácie: It should be noted that this is a public tender. The Tender's legal form is not required. If you wish to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in EU-Supply, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the

guidance). Please note the following: - A tenderer who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the tenderer is accompanied by both the tenderers own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concern-ing Part IV "Selection criteria". The attached ESPD from those other entities should be duly com-pleted and signed. In addition, the submission of final evidence must also be accompa-nied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, partici-pate together, a full ESPD shall be filled in separately for each partic-ipating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered.

Právny základ:

Smernica 2014/25/EÚ

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Oznámenie

Závažné odborné pochybenie: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Konflikt záujmov z dôvodu účasti na postupe obstarávania: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Priama alebo nepriama účasť na príprave tohto postupu obstarávania: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Nepravdivé informácie, neposkytnutie informácií, neschopnosť predložiť požadované dokumenty alebo získanie dôverných informácií o tomto postupe: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, 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?

Čisto vnútroštátne dôvody vylúčenia: § 134 a. A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country.

Teroristické trestné činy alebo trestné činy spojené s teroristickými činnosťami: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council

Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision. For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Porušenie povinnosti platiť príspevky na sociálne zabezpečenie: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment? For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Porušenie povinnosti platiť dane: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Účasť v zločineckej organizácii: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public

contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Pranie špinavých peňazí alebo financovanie terorizmu: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Podvod: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Detská práca a iné formy obchodovania s ľuďmi: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this

documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Korupcia: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

5. Časť

5.1. Časť: LOT-0000

Názov: Procurement of insulating couplings

Opis: The Contracting Authority wants to purchase insulating couplings for 4 stations: Køge, Herning, Nørskov and Frøslev. For further details regarding the purchase, reference is made to the tender documents. The tendered contract has a duration of 1 year. The value of the contract is expected to amount to 800,000 Euro For further details concerning the purchase, reference is made to the tender documents.

Interný identifikátor: 780040

5.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 42141500 Spojky

5.1.2. Miesto plnenia

Poštová adresa: ML Energy Tømmervej 6-8

Mesto: Brørup

PSČ: 6650

Nižšia územná jednotka krajiny (NUTS): Sydjylland (DK032)

Krajina: Dánsko

5.1.3. Predpokladané trvanie

Dátum začatia: 05/10/2026

Trvanie: 1 Rok

5.1.4. Obnovenie

Maximálny počet obnovení: 0

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 800 000,00 EUR

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Projekt verejného obstarávania nie je financovaný z prostriedkov EÚ

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

5.1.9. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Referencie na špecifikované práce

Popis výberového kritéria: See tender material - evaluation material

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Cena

Opis: Prices must be stated in the attached Price List, and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in Euro When evaluating 'Price', the Contracting Authority will evaluate the total cost (for evaluation purpose), cf. the Price List.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 20

Kritérium:

Typ: Kvalita

Opis: Technical Requirements The tenderer must as part of the sub-criterion "Technical solution description" also include the following: • The tenderer shall always comply with all points specified by Energinet in the datasheets. But the tenderer shall state explicitly every point where the products do not conform to the datasheets. • The tenderer must state following criteria in the documents for all insulation couplings/joints: maximum allowable stress value (min SMYS), design factors, bending moment, corrosion allowance, production allowance and axial force. Furthermore, the tenderer must document all tests to be performed according to the specification e.g. impact tests. • Installation- and service manuals for the insulating couplings/-joints shall be provided in the documents submitted with the tender. When evaluating 'Technical solution description', the Contracting Authority will evaluate the degree to which the tender demonstrates a solution that is supported by tests, type approvals, and certifications. In this context, the elements listed below are of particular importance: Process data, design data and certifications • Any deviations may lead to a reduction to the score depending on the content, clarity, and consequence. It is explicitly noted that deviations to the sections in the datasheets regarding process data, design data and certifications will be of importance in the evaluation. An overall evaluation will be made of this sub-criterion

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 40

Kritérium:

Typ: Kvalita

Opis: Certification and Quality Control Systems The tenderer must as part of the sub-criterion 'Quality assurance and quality control' include the following: • A detailed description of the specific quality assurance and quality control performed for the products which will be delivered to the Contracting Authority, including QA plan, inspection, and test plan. • A detailed description on how certified quality management systems are used to support quality assurance and quality control when producing to the Contracting Authority (API, ISO or equivalent). When evaluating 'Quality Assurance and Quality Control', the Contracting Authority will evaluate to which degree the tenderer provides assurance for the quality of the components delivered to the Contracting Authority. In the evaluation of 'Quality Assurance and Quality Control', the Contracting Authority will emphasize the following as positive: QA plan • If the QA plan includes documentation of quality assurance measurements and controls implemented at every stage of the design and manufacturing processes. Test plan • If the test plan specifies the testing methodologies, standards, and acceptance criteria to validate the tendered product's quality. Final documentation and inspection • If there is documentation of final testing and inspection. An overall evaluation will be made of this sub-criterion.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 40

5.1.11. Súťažné podklady

Adresa súťažných podkladov: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=780040>

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=780040>

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina

Elektronický katalóg: Nie je povolená

Varianty: Nie je povolená

Lehota na prijímanie ponúk: 14/09/2026 12:00:00 (UTC+02:00) východoeurópsky čas, stredoeurópsky letný čas

Doba, počas ktorej musí ponuka zostať platná: 6 Mesiace

Informácie, ktoré možno doplniť po uplynutí lehoty na predkladanie ponúk:

Podľa uváženia kupujúceho sa môžu niektoré chýbajúce dokumenty týkajúce sa uchádzača predložiť neskôr.

Doplňujúce informácie: -

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Podmienky týkajúce sa plnenia zmluvy: See tender material

Vyžaduje sa dohoda o nezverejňovaní informácií: nie

Elektronická fakturácia: Povinná

Bude sa využívať elektronické objednávanie: áno

Bude sa využívať elektronická platba: áno

Mechanizmus financovania: See the tender materiel. The tenderer's legal form is not required. If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium"

5.1.15. Techniky

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Danish Complaints Board for Public Procurement

Informácie o lehotách na preskúmanie: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: Energinet Gastransmission A/S

Organizácia poskytujúca offline prístup k súťažným podkladom: Energinet Gastransmission A/S

Organizácia poskytujúca ďalšie informácie o postupy preskúmania: Danish Competition and Consumer Authority

Organizácia prijímajúca žiadosti o účasť: Energinet Gastransmission A/S

Organizácia spracúvajúca ponuky: Energinet Gastransmission A/S

8. Organizácie

8.1. ORG-0001

Úradný názov: Energinet Gastransmission A/S
Registračné číslo: 39315084
Poštová adresa: Tonne Kjærsvej 65
Mesto: Fredericia
PSČ: 7000
Nižšia územná jednotka krajiny (NUTS): Sydjylland (DK032)
Krajina: Dánsko
Kontaktné miesto: Anja Lorenzen
E-mail: ANL@energinet.dk
Telefón: 70102244
Internetová adresa: <https://energinet.dk/>

Roly tejto organizácie:

Kupujúci

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania

Organizácia poskytujúca offline prístup k súťažným podkladom

Organizácia prijímajúca žiadosti o účasť

Organizácia spracúvajúca ponuky

8.1. ORG-1000

Úradný názov: Comdia ApS
Registračné číslo: 33501404
Poštová adresa: Lindvedvej 71
Mesto: Odense S
PSČ: 5260
Nižšia územná jednotka krajiny (NUTS): Fyn (DK031)
Krajina: Dánsko
E-mail: support@comdia.com
Telefón: +45 7199 3672
Internetová adresa: <https://www.comdia.com/>

Roly tejto organizácie:

TED eSender

8.1. ORG-1001

Úradný názov: Danish Complaints Board for Public Procurement
Registračné číslo: 37795526
Poštová adresa: Danish Appeals Boards Authority, Toldboden 2
Mesto: Viborg
PSČ: 8800
Nižšia územná jednotka krajiny (NUTS): Vestjylland (DK041)
Krajina: Dánsko
E-mail: klfu@naevneneshus.dk
Telefón: +45 7240 5600
Internetová adresa: <http://www.klfu.dk>

Roly tejto organizácie:

Organizácia pre preskúmanie

8.1. ORG-1002

Úradný názov: Danish Competition and Consumer Authority
Registračné číslo: 10294819
Poštová adresa: Carl Jacobsens Vej 35
Mesto: Valby

PSC: 2500

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 4171 5000

Internetová adresa: <https://www.kfst.dk/>

Roly tejto organizácie:

Organizácia poskytujúca ďalšie informácie o postupy preskúmania

Informácie o oznámení

Identifikátor/verzia oznámenia: 5f0d08f6-27f8-4392-8995-b43c493371ec - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii
– štandardný režim

Podtyp oznámenia: 17

Dátum odoslania oznámenia: 14/08/2026 14:28:47 (UTC+02:00) východoeurópsky čas,
stredoeurópsky letný čas

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 567354-2026

Číslo vydania série S úradného vestníka: 157/2026

Dátum uverejnenia: 17/08/2026