105976-2026 - Javni razpis

Norveška – Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora – Kvalifisering_Anskaffelse erp system
OJ S 31/2026 13/02/2026
Obvestilo o koncesiji ali naročilu – standardna ureditev - Obvestilo o spremembi obvestila
Storitve

1. Kupec

1.1. Kupec

Uradno ime: Lunera Energi AS
E-naslov: aekholm@deloitte.no
Dejavnost naročnika: Proizvodnja, prenos ali distribucija plina in toplote

2. Postopek

2.1. Postopek

Naslov: Kvalifisering_Anskaffelse erp system
Opis: Lunera Energi AS is faced with the need to replace the current over 20 separate and non-integrated systems with an integrated and centralised ERP system that covers the core functions finance, payroll, HR and operation and maintenance. The procurement includes a system, establishment and operation and administration of the system. The system can consist of one or several systems that together cover all, several or one core function(s). The current system solution presents challenges connected to data consistency and a lack of automation. The procurement shall ensure a standardised, cloud-based ERP system that provides better interaction, increased efficiency and improved decision support. Furthermore, it is a central goal that the Contracting Authority shall be able to operate independently by the end of the fourth quarter of 2026, thereby ending transitional agreements with Statkraft. The ERP system must be flexible in order to support the company's long-term strategy and growth ambitions up until 2030. Emphasis will also be put on cost efficiency and simple management through a standardised architecture with a low degree of adaptation, as well as a safe transition to independent operations with clear contracts and reduced supplier risk. The implementation shall be completed by 2026, with the possibility for further development and additional modules afterwards. Tenderers can submit tenders for only part or all of the delivery, i.e. tenders for the following parts: Finance, payroll and HR Operations and maintenance The contracting authority opens up so that tenderers can connect with sub-suppliers in order to deliver.
Identifikator postopka: 2e4402ce-949c-4c9a-8fef-0789d6d1a31e
Notranji identifikator: 26/02
Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji
Postopek je pospešen: ne
Glavne značilnosti postopka: Lunera Energi AS is faced with the need to replace the current over 20 separate and non-integrated systems with an integrated and centralised ERP system that covers the core functions finance, payroll, HR and operation and maintenance. The procurement includes a system, establishment and operation and administration of the system. The system can consist of one or several systems that together cover all, several or one core function(s). The current system solution presents challenges connected to data

consistency and a lack of automation. The procurement shall ensure a standardised, cloud-based ERP system that provides better interaction, increased efficiency and improved decision support. Furthermore, it is a central goal that the Contracting Authority shall be able to operate independently by the end of the fourth quarter of 2026, thereby ending transitional agreements with Statkraft. The ERP system must be flexible in order to support the company's long-term strategy and growth ambitions up until 2030. Emphasis will also be put on cost efficiency and simple management through a standardised architecture with a low degree of adaptation, as well as a safe transition to independent operations with clear contracts and reduced supplier risk. The implementation shall be completed by 2026, with the possibility for further development and additional modules afterwards. Tenderers can submit tenders for only part or all of the delivery, i.e. tenders for the following parts: Finance, payroll and HR Operations and maintenance The contracting authority opens up so that tenderers can connect with sub-suppliers in order to deliver.

2.1.1. Namen

Vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora
Dodatna klasifikacija (cpv): 48000000 Programski paketi in informacijski sistemi, 48400000 Programski paket za poslovne transakcije in osebno poslovanje, 48440000 Programski paket za finančne analize in računovodstvo, 48442000 Programski paket za finančne sisteme, 48450000 Programski paket za obračunavanje časa ali človeške vire, 72200000 Storitve programiranja programske opreme in svetovanja pri programski opremi, 72600000 Storitve računalniške podpore in svetovanja

2.1.2. Kraj izvajanja

Podregija države (NUTS): Trøndelag/Tröndelage (NO060)
Država: Norveška

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 43 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:
Direktiva 2014/25/EU
Forsyningsforskriften - Lunera Energi AS produces district heating on awarded concession from Trondheim municipality.
Forsyningsforskriften - Updating the link to documents

2.1.5. Pogoji javnega naročila

Pogoji za predložitev:
Največje število sklopov, za katere lahko en ponudnik predloži ponudbe: 2
Pogoji javnega naročila:
Največje število sklopov, za katere se javna naročila lahko oddajo enemu ponudniku: 2

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila, Obvestilo, Dokument v zvezi z oddajo naročila
Korupcija: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a enforceable verdict has been convicted of corruption by a verdict handed down not more than five years ago, or a rejection

period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, Involving European Communities or European Union Member States (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council´s framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.
Goljufije: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).
Pranje denarja ali financiranje terorizma: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).
Sodelovanje v hudodelski združbi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council´s framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)
Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council´s framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.
Delo otrok in druge oblike trgovine z ljudmi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council´s framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Kršitev obveznosti na področju okoljskega prava: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Kršitev obveznosti na področju delovnega prava: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Kršitev obveznosti na področju socialnega prava: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Dogovori z drugimi gospodarskimi subjekti z namenom izkrivljanja konkurence: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?
Huda kršitev poklicnih pravil: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.
Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met,b) failed to provide such information,c) subject to immediately submitting the supporting documents requested by the Contracting Authority, ord) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?
Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?
Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?
Predčasna odpoved pogodbe, odškodnina ali druge primerljive sankcije: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?
Kršitev obveznosti, določenih na podlagi izključno nacionalnih razlogov za izključitev: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?
Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?
Kršitev obveznosti v zvezi s plačilom davkov: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?
Poslovne dejavnosti so začasno ustavljene: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection

of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.
Stečaj: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.
Dogovor z upniki: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.
Plačilna nesposobnost: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.
Sredstva upravlja stečajni upravitelj: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.
Položaj, ki je v skladu z nacionalno zakonodajo podoben stečaju: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Finance, payroll and HR
Opis: Lunera Energi AS shall procure a system that shall cover the functions within finance, payroll and HR. The system shall include financial and financial functions, including a ledger, accounts payable ledger, bank reconciliation, assets, multi-company management, as well as budgeting and reporting. The purchasing process should be supported with functionality for handling purchase agreements, requisitions, purchase orders, budget control, and product catalogue. Furthermore, project finances shall be taken care of through the project register, project budgeting, project prognoses, budget control and project reporting, so that we have good overview and control over the project economy. The wages system shall cover the entire payroll administration with wage support, wages processing, tax handling, audit, reporting, reconciliation and refunds. This is to ensure efficient and correct handling of payroll processes. The HR functions shall be comprehensive and include employee administration with handling of employee data, off-boarding, time registration and absence management. The system shall also support HR strategy and management through the development and follow-up of HR policies and guidelines. The talent procurement shall be safeguarded with functions for recruitment, onboarding, work contracts and additions. In learning and development we would like functionality for certification, documentation, competence mapping, planning as well as production and delivery of training content. Talent development shall include performance

management, succession planning, manpower planning as well as work with culture and engagement. Organisation design and efficiency shall be supported through organisation design and restructuring functions. The total compensation shall be handled with a focus on compensation and handling expenses. HR system management shall include reporting, analysis, configuration, operation and support of HR systems and the system shall also ensure efficient handling of employee enquiries.
Notranji identifikator: 6981ccd8fb03ba8d1f3acb7c

5.1.1. Namen

Vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora
Dodatna klasifikacija (cpv): 48000000 Programski paketi in informacijski sistemi

5.1.2. Kraj izvajanja

Država: Norveška
Kjer koli v določeni državi

5.1.3. Predvideno trajanje

Trajanje: 120 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 2
Dodatne informacije o podaljšanju: 2 years + 2 years.

5.1.6. Splošne informacije

Pridržana udeležba:
Udeležba ni pridržana.
Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila
Informacija o drugi stopnji dvostopenjskega postopka:
Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 3
Največje število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

5.1.10. Merila za oddajo javnega naročila

Merilo:
Vrsta: Kakovost
Ime: Quality
Opis: Quality • System demonstration • Implementation project • Fulfilment of requirements and functionality in the solution description.
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 45
Merilo:
Vrsta: Cena
Ime: Price
Opis: Price •Licenses •Implementation •Management • Mark-up/Extra
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 25
Merilo:
Vrsta: Kakovost

Ime: Climate and environment
Opis: Climate and environment • Fulfilment of climate and environmental requirements in the solution description.
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 30

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Naslov dokumentov v zvezi z oddajo javnega naročila: https://permalink.mercell.com/275965900.aspx

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:
Elektronska predložitev: Obvezno
Naslov za predložitev: https://permalink.mercell.com/275965900.aspx
Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina
Elektronski katalog: Dovoljeno
Rok za prejem prijav za sodelovanje: 08/04/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT
Pogoji javnega naročila:
Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: The contract terms will be regulated by the SSA cloud with annexes
Finančna ureditev: The contract terms will be regulated by the SSA cloud with annexes

5.1.15. Tehnike

Okvirni sporazum:
Ni okvirnega sporazuma
Informacije o dinamičnem nabavnem sistemu:
Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Oslo Tingrett
Informacije o rokih za revizijo: Deadline for request for a temporary injunction: A petition for a provisional injunction against the contracting authority's decision to reject or reject a request for participation in the competition must be presented to the court within 15 days calculated from the day after the notification of the rejection or rejection has been sent.
Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Lunera Energi AS

5.1. Sklop: LOT-0002

Naslov: Operation and maintenance
Opis: Lunera Energi AS shall procure a system for operation and maintenance. The system shall support the maintenance process by identifying the maintenance need, planning and preparing maintenance work, carrying out the actual maintenance, as well as documenting and reporting completed assignments. In addition the system shall facilitate analyses and continual improvements to the maintenance activities. Furthermore, the system shall include functionality for storage and procurement management, including orders for goods and services, receipt control, delivery control and management of inventory, in order to ensure efficient logistics and availability of the necessary resources. Handling deviations is also a central part of the system, with an option for registering and processing deviations, as well as analysis and improvement based on deviations in order to ensure quality and security in the

operation. Finally, the system shall ensure time and resource management for maintenance workers, including work planning and an overview of availability, time registration and approval, as well as management of resource capacity to ensure optimal utilisation of labour and efficient operation.
Notranji identifikator: 698c3f306b5e50e8463cea6e

5.1.1. Namen

Vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora
Dodatna klasifikacija (cpv): 48000000 Programski paketi in informacijski sistemi

5.1.2. Kraj izvajanja

Država: Norveška
Kjer koli v določeni državi

5.1.3. Predvideno trajanje

Trajanje: 120 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 2
Dodatne informacije o podaljšanju: 2 years + 2 years.

5.1.6. Splošne informacije

Pridržana udeležba:
Udeležba ni pridržana.
Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila
Informacija o drugi stopnji dvostopenjskega postopka:
Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 3
Največje število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

5.1.10. Merila za oddajo javnega naročila

Merilo:
Vrsta: Kakovost
Ime: Quality
Opis: • System demonstration • Implementation project • Fulfilment of requirements and functionality in the solution description.
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 45
Merilo:
Vrsta: Cena
Ime: Price
Opis: •Licenses •Implementation •Management • Mark-up/Extra
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 25
Merilo:
Vrsta: Kakovost
Ime: Climate and environment
Opis: • Fulfilment of climate and environmental requirements in the solution description.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 30

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Naslov dokumentov v zvezi z oddajo javnega naročila: https://permalink.mercell.com/275965900.aspx

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:
Elektronska predložitev: Obvezno
Naslov za predložitev: https://permalink.mercell.com/275965900.aspx
Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina
Elektronski katalog: Dovoljeno
Rok za prejem prijav za sodelovanje: 08/04/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT
Pogoji javnega naročila:
Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: The contract terms will be regulated by the SSA cloud with annexes
Finančna ureditev: The contract terms will be regulated by the SSA cloud with annexes

5.1.15. Tehnike

Okvirni sporazum:
Ni okvirnega sporazuma
Informacije o dinamičnem nabavnem sistemu:
Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Oslo Tingrett
Informacije o rokih za revizijo: Deadline for request for a temporary injunction A petition for a provisional injunction against the Contracting Authority's decision to reject or reject a request for participation in the competition must be presented to the court within 15 days calculated from the day after notification of the rejection or rejection has been sent.
Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Lunera Energi AS

8. Organizacije

8.1. ORG-0001

Uradno ime: Lunera Energi AS
Registrska številka: 980396002
Poštni naslov: Sluppenvegen 17B
Mesto: TRONDHEIM
Poštna številka: 7037
Podregija države (NUTS): Trøndelag/Tröndelage (NO060)
Država: Norveška
Kontaktna točka: Anne-Berit Ekholm
E-naslov: aekholm@deloitte.no
Tel.: 004747717898
Vloge te organizacije:

Kupec
Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

8.1. ORG-0002

Uradno ime: Oslo Tingrett
Registrska številka: 926725939
Mesto: Oslo
Poštna številka: 0125
Podregija države (NUTS): Oslo (NO081)
Država: Norveška
Vloge te organizacije:
Organizacija za revizijo

10. Sprememba

Različica prejšnjega obvestila, ki se spreminja: 3c397b9a-1559-4cd3-a80f-94878c1a7a45-01
Glavni razlog za spremembo: Popravek objavitelja

10.1. Sprememba

Identifikator oddelka: PROCEDURE

10.1. Sprememba

Identifikator oddelka: LOT-0001

10.1. Sprememba

Identifikator oddelka: LOT-0002

Informacije o obvestilu

Identifikator/različica obvestila: 981e16c9-4424-4660-94bf-c70359c44cb5 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 17
Datum pošiljanja obvestila: 12/02/2026 13:23:54 (UTC+00:00) Zahodnoevropski čas, GMT
Datum pošiljanja obvestila (ePošiljatelja): 12/02/2026 13:35:23 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 105976-2026
Številka izdaje UL S: 31/2026
Datum objave: 13/02/2026