

149686-2026 - Konkurrensetsättning

Norge – IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd – Part 1:

Procurement of a trade system for PP services

OJ S 44/2026 04/03/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Indigo IKT IKS

E-postadress: post@hedmark-ikt.no

Köparens rättsliga status: Offentligt företag som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Hamar kommune

E-postadress: postmottak@hamar.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Løten kommune

E-postadress: post@loten.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Stange kommune

E-postadress: post@stange.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Nord-Odal kommune

E-postadress: postmottak@nord-odal.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Sør-Odal kommune

E-postadress: postmottak@sor-odal.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Kongsvinger kommune

E-postadress: postmottak@kongsvinger.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Grue kommune

E-postadress: post@grue.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Åsnes kommune

E-postadress: post@asnes.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Våler kommune

E-postadress: postmottak@vaaler-he.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: Part 1: Procurement of a trade system for PP services

Beskrivning: Indigo IKT IKS (Indigo), together with its owner municipalities, shall procure a new trade system for PP services. Indigo is an intermunicipal ICT company that operates, administers and develops systems for nine municipalities in Innlandet county. The following municipalities are owners of the company: Hamar, Løten, Stange, Nord-Odal, Sør-Odal, Kongsvinger, Grue, Åsnes and Våler (Innlandet). In addition to being an IT partner for the owner municipalities, Indigo ICT provides services to several other public entities in the region, including cinemas, waterworks, fire brigades etc.

Förfarandets identifierare: 4912fa4f-4722-456a-9fa2-79611890e154

Intern identifierare: 3162

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: The contracting authority would like tenders for a trade system for the PP services in the Indigo ICT cooperation. The PP services require a trade system that can be an efficient case handling tool, a reliable and secure management tool and that, at the same time, ensures the service's need for registration, documentation and logging in cases.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

Ytterligare klassificering (cpv): 48000000 Programvara och informationssystem, 72200000 Programmering av mjukvara samt rådgivning, 72220000 Systemtjänster och tekniska konsulttjänster

2.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 3 800 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

Anskaffelsesforskriften - The procurement will be made in accordance with the Act no. 73 of 17 June 2016 on public procurements and regulation no. 974 of 12 August 2016 on public procurements as a competition with negotiations, cf. parts I and III - Procurements over the EEA threshold values.

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Korruption: 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.

Bedrägerier: 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).

Penningtvätt eller finansiering av terrorism: 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).

Deltagande i en kriminell organisation: 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)

Terroristbrott eller brott med anknytning till terroristverksamhet: 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.

Barnarbete och andra former av människohandel: 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).

Åsidosättande av skyldigheter enligt miljölagstiftningen: 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.

Åsidosättande av skyldigheter enligt arbetsrätten: 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.

Åsidosättande av skyldigheter enligt sociallagstiftningen: 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.

Avtal med andra ekonomiska aktörer med syfte att snedvrider konkurrensen: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Allvarligt fel i yrkesutövningen: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: 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, or d) 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?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: 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?

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: 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?

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder: 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?

Åsidosättande av skyldigheten att betala sociala avgifter: 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?

Åsidosättande av skyldigheten att betala skatter: 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?

Avbruten näringsverksamhet: 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.

Konkurs: 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.

Ackordsuppgörelse med borgenärer: 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.

Insolvens: 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.

Tvångsförvaltning: 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.

Situation som enligt nationell lagstiftning motsvarar konkurs: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Part 1: Procurement of a trade system for PP services

Beskrivning: Indigo IKT IKS (Indigo), together with its owner municipalities, shall procure a new trade system for PP services. Indigo is an intermunicipal ICT company that operates, administers and develops systems for nine municipalities in Innlandet county. The following municipalities are owners of the company: Hamar, Løten, Stange, Nord-Odal, Sør-Odal, Kongsvinger, Grue, Åsnes and Våler (Innlandet). In addition to being an IT partner for the owner municipalities, Indigo ICT provides services to several other public entities in the region, including cinemas, waterworks, fire brigades etc.

Intern identifierare: 3162

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

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Programmering av mjukvara samt rådgivning, 72220000 Systemtjänster och tekniska konsulttjänster

5.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 3 800 000,00 NOK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: ja

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014 /24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex. Documentation requirement: Norwegian companies: The tenderer shall be a legally established company. Norwegian companies must document this requirement with a Company Registration Certificate. Foreign companies: Foreign companies must prove that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: As a minimum requirement, the tenderer must not be subject to bankruptcy proceedings, debt negotiations or liquidation or have suspended activity.

Satisfactory economic and financial standing is required in order to fulfil the contract.

Documentation requirement: Tenderers shall not enclose any documentation. The contracting authority will obtain credit rating/financial data itself. If a tenderer is not subject to credit

appraisal, or if a tenderer wishes to document that the credit rating gives a misleading picture of the economic situation, the economic and financial position can be substantiated with other appropriate documentation. Tenderers shall particularly justify why the credit rating is not available or why it gives a misleading picture. For companies without a score in the Bisnode base, the Contracting Authority will assess the accounting figures, possibly obtain external help to assess the tenderer's economic and financial position. Tenderers with temporarily reduced credit rating due to notified fission/fusion or equivalent, may be approved.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers are required to have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than six months, calculated from the tender deadline (Norwegian tenderers only). The certificate can be obtained from Altinn.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: A. References from comparable deliveries (complexity/size) are required. Documentation requirement: Tenderers shall provide a list of the most important relevant deliveries in the last three years, including information on the value, time and recipient (name and email). The references will only be contacted if required.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Genomsnittlig årlig arbetskraft

Beskrivning av urvalskriterium: B. Tenderers shall have sufficient implementation ability and the capacity to fulfil the contract. Documentation requirement: An account of the tenderer's organisation and the number of resources within relevant competence areas/functions for fulfilment of the contract.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Verktyg, anläggningar eller teknisk utrustning

Beskrivning av urvalskriterium: d. Tenderers shall be able to deliver a living system.

Documentation requirement: Log of versions/releases in the last two years. The log should include version numbers, possibly the most important functional changes.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: c. A good and well-functioning quality assurance system /routines are required for the services that shall be provided. Documentation requirement: An account of the tenderer's quality assurance system/routine descriptions and any management system, Or a copy of the system certificate issued by an accredited certification body or equivalent documentation.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 3

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

Köparen förbehåller sig rätten att tilldela kontraktet på grundval av de ursprungliga anbudena utan ytterligare förhandlingar

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/278077887.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/278077887.aspx>

De språk som kan användas i anbuderna eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Avancerad eller kvalificerad elektronisk underskrift eller stämpel (enligt definitionen i förordning (EU) nr 910/2014) krävs

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 09/04/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Hedmarken og Østerdal tingrett

Information om tidsfrist för prövning: There will be a waiting period of ten days after the award of contract.

Organisation som ger kompletterande information om upphandlingsförfarandet: Inventura AS

8. Organisationer

8.1. ORG-0001

Officiellt namn: Inventura AS

Registreringsnummer: 983351417

Postadress: Solheimsgaten 15

Ort: Bergen

Postnummer: 5058

Del av land (NUTS): Vestland (NO0A2)

Land: Norge

Kontaktpunkt: Dag Thomas Nybø-Sørensen (innkjøper)

E-postadress: dagthomas.nybo-sorensen@inventura.no

Tfn: +47 55134480

Webbadress: <https://www.inventura.no>

Den här organisationens roller:

8.1. ORG-0002

Officiellt namn: Indigo IKT IKS
Registreringsnummer: 930283487
Ort: Stange
Postnummer: 3413
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: post@hedmark-ikt.no
Tfn: +4762561750

Den här organisationens roller:

Upphandlare
Gruppledare

8.1. ORG-0003

Officiellt namn: Hamar kommune
Registreringsnummer: 970540008
Ort: Hamar
Postnummer: 3403
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: postmottak@hamar.kommune.no
Tfn: 62563000

Den här organisationens roller:

Upphandlare

8.1. ORG-0004

Officiellt namn: Løten kommune
Registreringsnummer: 964950679
Ort: Løten
Postnummer: 3412
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: post@loten.kommune.no
Tfn: 62564000

Den här organisationens roller:

Upphandlare

8.1. ORG-0005

Officiellt namn: Stange kommune
Registreringsnummer: 970169717
Ort: Stange
Postnummer: 3413
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: post@stange.kommune.no
Tfn: 62562000

Den här organisationens roller:

Upphandlare

8.1. ORG-0006

Offisielt navn: Nord-Odal kommune
Registreringsnummer: 964950768
Ort: Nord-Odal
Postnummer: 3414
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: postmottak@nord-odal.kommune.no
Tfn: 62978100

Den här organisationens roller:

Upphandlare

8.1. ORG-0007

Offisielt navn: Sør-Odal kommune
Registreringsnummer: 964947716
Ort: Sør-Odal
Postnummer: 3415
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: postmottak@sor-odal.kommune.no
Tfn: +4762968000

Den här organisationens roller:

Upphandlare

8.1. ORG-0008

Offisielt navn: Kongsvinger kommune
Registreringsnummer: 944117784
Ort: Kongsvinger
Postnummer: 3401
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: postmottak@kongsvinger.kommune.no
Tfn: +4762874000

Den här organisationens roller:

Upphandlare

8.1. ORG-0009

Offisielt navn: Grue kommune
Registreringsnummer: 964948143
Ort: Grue
Postnummer: 3417
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: post@grue.kommune.no
Tfn: +4762942000

Den här organisationens roller:

Upphandlare

8.1. ORG-0010

Offisielt navn: Åsnes kommune
Registreringsnummer: 964948232
Ort: Åsnes

Postnummer: 3418
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: post@asnes.kommune.no
Tfn: +4762956600

Den här organisationens roller:

Upphandlare

8.1. ORG-0011

Officiellt namn: Våler kommune
Registreringsnummer: 871034222
Ort: Våler
Postnummer: 3419
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: postmottak@vaaler-he.kommune.no
Tfn: +4762424000

Den här organisationens roller:

Upphandlare

8.1. ORG-0012

Officiellt namn: Hedmarken og Østerdal tingrett
Registreringsnummer: 935364892
Ort: Hamar
Postnummer: 2326
Del av land (NUTS): Innlandet (NO020)
Land: Norge

Den här organisationens roller:

Prövningsorganisation

Information om meddelandet

Identifierare/version för meddelandet: 88ffe93e-0662-4790-a169-541c5aadd725 - 01
Formulärtyp: Konkurrensutsättning
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem
Meddelandets undertyp: 16
Avsändningsdatum för meddelandet: 27/02/2026 08:00:07 (UTC+00:00) Västeuropeisk tid
Datum för avsändning av meddelandet (eSender): 27/02/2026 08:42:53 (UTC+00:00)
Västeuropeisk tid
Språk som det här meddelandet finns officiellt tillgängligt på: engelska
Meddelandets publiceringsnummer: 149686-2026
EUT S-nummer: 44/2026
Publiceringsdatum: 04/03/2026