

163397-2026 - Състезателна процедура

Дания – Облекло, обувни изделия, пътни артикули и аксесоари – Framework Agreement regarding procurement of 5 (five) categories of Operational Eyewear.

OJ S 47/2026 09/03/2026

Обявление за поръчка или концесия – стандартен режим

Доставки - Услуги

1. Купувач

1.1. Купувач

Официално наименование: Danish Ministry of Defence Acquisition and Logistics Organisation

Електронна поща: fmi-sd-137k@mil.dk

Купувачът е възложител

2. Процедура

2.1. Процедура

Заглавие: Framework Agreement regarding procurement of 5 (five) categories of Operational Eyewear.

Описание: Danish Ministry of Defence Acquisition and Logistics Organisation (DALO) wishes to enter into a Framework Agreement regarding procurement of Operational Eyewear as well as spare parts, as the Danish Defence, the Ministry for Resilience and Preparedness and the Danish Police has a need for Operational Eyewear for their personnel (collectively “The Buyer”). The Buyer shall be entitled to use the Framework Agreement for purchase of the deliverables on the terms and conditions of the Framework Agreement. The Operational Eyewear is an essential part of the personnel's equipment and personal protection equipment, and will be used across training, educational and operational tasks both nationally and internationally. The eyewear must be able to integrate with various types of equipment and be usable with different types of headwear and related gear and must equally be useable without any headwear or related gear. The Operational Eyewear is divided into 5 eyewear categories. The tenderer shall provide DALO with a Framework Agreement covering all 5 categories: 1) Ballistic Eyewear 2)Ballistic Goggle 3)Tactical Parachute Goggle 4)Arctic Goggle 5)Ballistic Eyewear with prescription correction in the protective lenses The Operational Eyewear shall protect the personnel's eyes from various threats, including fragments, dust, sun, airborne insects and similar foreign objects as well as laser light. The Operational Eyewear is intended for operational use. Therefore, the personnel must be able to carry, put on, change configuration, stow and clean the eyewear during training and combat operations. Reg. 1) The tenderer shall offer a selection of 5 different models* of Ballistic Eyewear in order to fit most possible personnel with different facial shapes without compromising safety parameters, one of the models shall be compatible with COMM templates and such model shall be offered in three different sizes (Small, Medium, Large). Each of the 5 models of Ballistic Eyewear offered shall be of a one shield type eyewear (one lens covers both eyes). *A model = a product variant that has a uniform design, function and technical specification that distinguish it from other variants. Different sizes of the same product variant shall not be considered separate models. Reg. 2) The Ballistic Goggle shall include lenses with different properties for use in different environments and conditions. The Ballistic Goggle shall be a shield type goggle (one lens covers both eyes) and must be designed for use in combination with a helmet and shall

either be equipped with an elastic retention strap or be capable of being directly mounted onto the helmet. The Ballistic Goggle must provide a close and secure fit to the face to ensure optimal protection and comfort and prevent fogging. Reg. 3) The Tactical Parachute Goggle will primarily be used by personnel in special operation forces for both training and actual military operations. Danish special operation forces will use the Tactical Parachute Goggle for educational and operational tasks, both nationally and internationally. The Tactical Parachute Goggle shall be consisting of either one shield type goggle (one lens covers both eyes) or one wrap type (two lenses covering an eye each) low profile eyewear and must be designed for use in combination with a helmet and shall either be equipped with an elastic retention strap or be capable of being directly mounted onto the helmet. The Tactical Parachute Goggle must provide a close and secure fit to the face to ensure optimal protection and comfort and prevent fogging. Lenses shall be easily removed from the primary frame and replaced with another lens. Reg. 4) The Arctic Goggle shall protect the soldier's eyes from ex. snow, frost, sun and foreign objects. The Arctic Goggle is intended for operational use therefore, the soldier needs to be able to carry, put on, change configuration, stow and clean the systems, all during training and combat operations with gloves on. The Arctic Goggle shall be a shield type goggle (one lens covers both eyes) suitable for arctic conditions, designed for use in combination with a helmet and shall either be equipped with an elastic retention strap or be capable of being directly mounted onto the helmet. The Arctic Goggle must provide a close and secure fit to the face to ensure optimal protection and comfort and prevent fogging. The Lenses in the Arctic Goggle shall be capable of being easily removed from the primary frame and replaced with another lens. Reg. 5) The Ballistic Eyewear with prescription correction in the protective lenses will be used by Personnel for both training and operational use. The Ballistic Eyewear with prescription correction in the protective lenses can be a one wrap type low profile eyewear (two lenses covering an eye each with prescription correction in the protective lenses) and should not include an RX carrier solution. ... All Categories of Operational Eyewear must comply with MIL-PRF-32432A or equivalent, covering subject areas such as Ballistic fragmentation protection, Ultraviolet absorption, Haze/resistance to scratching/abrasion, Environment, User survivability and Chemical Resistance. The eyewear must further be assessed as a High Impact Protector in compliance with ANSI/ISEA Z87.1-2010 or equivalent. Categories 1, 2, 3 and 5 must additionally include a dark lens complying with ISO 12312-1:2023 or equivalent, and Category 5 must further comply with STANAG 2029 or equivalent regarding ballistic fragmentation protection. The specific references to the standards are further described in the tender documents. Where it says "or equivalent" above (or in the tender documents), this should be understood as equivalent or indisputably better. It is always the Supplier's responsibility to demonstrate equivalence or improvement in relation to any requirement. For further requirements regarding standards, spare parts etc., reference is made to the tender documents.

Идентификатор на процедурата: 6de3fcc8-924d-44f4-9d28-2263782fe848

Предидшно обявление: 846144-2025

Вътрешен идентификатор: 5c4e1eb6-6764-4c9c-a7c3-b7fb93660e18

Вид процедура: Договаряне с предварително публикуване на покана за участие в състезателна процедура / състезателна с договаряне

Процедурата се ускорява: не

Основни характеристики на процедурата: The procedure is conducted in two main phases: Phase 1: Request for prequalification. Phase 2: Tender and negotiation phase. For Phase 1, DALO has prepared a prequalification questionnaire ("PQQ") which the candidates are encouraged to use when submitting their request for prequalification (application). The PQQ contains forms and templates for providing information etc. in accordance with the requirements in this Contract Notice. However, it is emphasised that it is the sole responsibility

of the candidate that the information provided fulfils the requirements. The PQQ is available at the electronic tendering system. Please note that each candidate may only submit one request for prequalification. Self-declarations As part of the request to participate, the candidate must submit a self-declaration stating that the tenderer (1) is not subject to any of the mandatory grounds for exclusion stated in Article 39(1) of the Defence and Security Directive, and (2) to which degree the tenderer has unpaid overdue debt in relation to taxes or social security contributions under Danish law or under the law of the country in which the tenderer is established. The candidate must also submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. Templates for such declarations are provided in the tendering system, which the tenderer may use. A template for the declaration is provided, which the tenderer may use. Even if a candidate or a tenderer is subject to an exclusion ground, it will not be excluded if it has provided sufficient documentation that it is reliable. DALO will decide whether the documentation is sufficient. DALO's assessment will be made according to the guidelines in section 138(1)-(4) of the Danish Act no. 1564 of 15 December 2015, as amended (the "Public Procurement Act"). DALO reserves the right, at any time during the tender process, to let the candidate rectify a missing or inadequately completed self-declaration(s). Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the declarations must be provided separately for each of the participating entities. According to the Defence and Security Directive, a candidate may rely on the economic and financial standing and/or technical and/or professional capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate intends to rely on other entities and wants the capacity of such other entities to be taken into account when DALO assesses the suitability of the candidate, the candidate must prove that the other entities will and are obliged to provide the relevant resources at the disposal of the candidate. A template for a declaration from the supporting entity to this effect is also available in the tendering system.

2.1.1. Цел

Естество на поръчката: Доставки

Допълнителен характер на поръчката: Услуги

Основна класификация (cpv): 18000000 Облекло, обувни изделия, пътни артикули и аксесоари

Допълнителна класификация (cpv): 35000000 Оборудване за безопасност, противопожарно, полицейско и отбранително оборудване, 35100000 Оборудване за аварийни ситуации и осигуряване на безопасност, 35113000 Оборудване, свързано с осигуряване на безопасност

2.1.2. Място на изпълнение

Пощенски адрес: Arsenalvej 55

Град: Hjoerring

Пощенски код: 9800

Административно-териториална единица на държавата (NUTS): Nordjylland (DK050)

Държава: Дания

2.1.2. Място на изпълнение

Държава: Дания

На всяко място в дадена държава

Допълнителна информация: Delivery to the Danish Police may be required at various addresses within Denmark. The specific delivery locations are specified in the tender documents.

2.1.3. Стойност

Прогнозна стойност, без да се включва ДДС: 60 000 000,00 DKK

Максимална стойност за рамковото споразумение: 150 000 000,00 DKK

2.1.4. Обща информация

Допълнителна информация: No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. 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 exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require candidates or tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the candidates' or tenderers and any subcontractors' place of establishment and ownership. Regarding "Object" Reference is especially made to the requirement specifications (Appendix 1.1 - Ballistic Eyewear, Appendix 1.2 - Ballistic Goggle, Appendix 1.3 - Tactical Parachute Goggle, Appendix 1.4 - Arctic Goggle and Appendix 1.5- Ballistic Eyewear with prescription correction in the protective lenses) for the respective categories of Operational Eyewear, where detailed requirements for each category of Operational Eyewear, that the offered products must comply with, are set out. Regarding "Conditions of performance" With reference to the principles of the Public Procurement Act, DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Act no. 1564 of 15 December 2015, as amended, the Public Procurement Act, if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to the procedure in section 159 (5), cf. section 159(6) of the Public Procurement Act. Questions: Any questions regarding the request to participate must be submitted through the electronic tender system. Questions will be anonymised, and the answers will be posted in the electronic tender system. Questions received within the deadline stated in "Additional information deadline" will be answered by DALO no later than 6 days before the deadline for request to participate, see "Deadline for receipts to participate". However, questions received later than the deadline will be answered unless the nature of the question makes it disproportionately onerous for DALO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. Joint and several liability: DALO demands that the candidate and each of the legal entities on whose economic and financial capacities the candidate relies on undertake joint and several liability for the performance of the agreement. Value: The estimated value of the framework agreement is DKK 60,000,000, and the maximum value of the framework agreement is 150,000,000. The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding the operational needs of the Danish Defence, the Ministry of Resilience and Preparedness and the Danish police through the duration of the framework agreement, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework

agreement. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement than what is expected at the moment. Number of candidates: Regarding the number of candidates to be invited for the second stage of the procedure, it is specified that DALO will select 4 candidates by applying the criteria stated in the section "Participation", unless DALO receives less than 4 compliant requests for participation. Successive stages: "YES" selected under the headline "The procedure will take place in successive stages. In each stage, some participants may be eliminated" shall be understood as selection of candidate to be prequalified by DALO and will be invited to submit tenders in the tender stage. Test and Test Specimen: The tenderer will during the tender process be asked to provide sample units of each category of Operational Eyewear. As part of the evaluation of the tenderers offer, DALO will perform test on the offered products (Test Specimen). The tenderer will be asked to provide Test Specimen (sample units) as part of the INDO procedure as well as the BAFO procedure. INDO: As a part of the INDO phase, DALO will review the sample units (of the offered products) in order to provide feedback on the quality of the offered products during the negotiations. Each tenderer is required to submit the sample units to DALO before the INDO deadline. The following sample units is expected to be required before the INDO deadline: Ballistic Eyewear Model A: 1 sample unit in size S (small), 1 sample unit in size M (medium) and 1 sample unit in size L (large). Model B-E: 1 sample unit (of each model B-E) in the offered size range All sample units of Ballistic Eyewear shall include a "Standard Package" consisting of accessories and Carrying Pouch. The tenderer shall also provide 1 (one) sample unit of the offered "RX carrier" with plain glass (without prescription correction). The tenderer shall provide 1 sample unit of the offered models in the categories Ballistic Goggle, Tactical Parachute Goggle and Arctic Goggle. Regarding Ballistic Eyewear with prescription correction in the protective lenses the tenderer shall provide: 1 sample unit of the offered model with clear lens and 1 sample unit of the offered model with dark lens. All sample units to be provided under the categories Ballistic Goggle, Tactical Parachute Goggle, Arctic Goggle and Ballistic Eyewear with prescription correction in the protective lenses shall include a "Standard Package" consisting of accessories and Carrying Pouch. The "Standard Package" is further described in the Requirement specifications. BAFO Each tenderer shall provide Test Specimens (sample units), ready to be tested at the time of the BAFO deadline. The tenderer is expected to be asked to provide ~120 sample units, where ~100 units will be from category 1 Ballistic Eyewear. The exact units and the final distribution between the five categories and sizes will be provided to the tenderers in the invitation to submit BAFO. Unused Test Specimens will be returned to the tenderer. Used test Specimens/sample units can be returned to the tenderer upon request. DALO shall not be liable for wear and tear, age-related deterioration, or any other damage to the Test specimens/sample units. DALO will perform tests on the offered Operational Eyewear, by a user test and a Subject Matter Expert (SME) test. The purpose of the tests are to evaluate the Quality of the products. By quality DALO means the way the products perform in terms of fit, function and comfort. It should be noted that Participants/tenderers shall not be entitled to any compensation or other form of remuneration for their participation in this procurement procedure, including in regard to the submission of sample units (test specimens). Time schedule: The expected time schedule for the prequalification procedure, as well as the tender procedure is uploaded as a separate document. Please see the "Expected time schedule for the prequalification- and tender process" for further information.

Правно основание:

Директива 2009/81/ЕО

Ministerial Order No. 1077 of 29 June 2022 - The Ministerial Order, which also contains supplementary provisions, implements the Defence and Security Directive (Directive 2009/81 /EC) in Danish law.

2.1.6. Основания за изключване

Източници на основанията за изключване: Уведомление

Корупция: See Article 39(1)(b) of the Defense and Security Directive.

Измами: See Article 39(1)(c) of the Defense and Security Directive.

Изпиране на пари или финансиране на тероризма: See Article 39(1)(e) of the Defense and Security Directive.

Участие в престъпна организация: See Article 39(1)(a) of the Defense and Security Directive.

Терористични престъпления или престъпления, които са свързани с терористични дейности: See Article 39(1)(d) of the Defense and Security Directive.

Неизпълнение на задължение, свързано с плащането на социалноосигурителни вноски: DALO will exclude a tenderer which has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to social security contributions under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

Неизпълнение на задължение, свързано с плащането на данъци: DALO will exclude a tenderer which has unpaid overdue debt to DKK 100,000 or more to public authorities in relation to taxes under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

5. Обособена позиция

5.1. Обособена позиция: LOT-0000

Заглавие: Framework Agreement regarding procurement of 5 (five) categories of Operational Eyewear.

Описание: Danish Ministry of Defence Acquisition and Logistics Organisation (DALO) wishes to enter into a Framework Agreement regarding procurement of Operational Eyewear as well as spare parts, as the Danish Defence, the Ministry for Resilience and Preparedness and the Danish Police has a need for Operational Eyewear for their personnel (collectively "The Buyer"). The Buyer shall be entitled to use the Framework Agreement for purchase of the deliverables on the terms and conditions of the Framework Agreement. The Operational Eyewear is an essential part of the personnel's equipment and personal protection equipment, and will be used across training, educational and operational tasks both nationally and internationally. The eyewear must be able to integrate with various types of equipment and be usable with different types of headwear and related gear and must equally be useable without any headwear or related gear. The Operational Eyewear is divided into 5 eyewear categories. The tenderer shall provide DALO with a Framework Agreement covering all 5 categories: 1) Ballistic Eyewear 2) Ballistic Goggle 3) Tactical Parachute Goggle 4) Arctic Goggle 5) Ballistic Eyewear with prescription correction in the protective lenses The Operational Eyewear shall protect the personnel's eyes from various threats, including fragments, dust, sun, airborne insects and similar foreign objects as well as laser light. The Operational Eyewear is intended for operational use. Therefore, the personnel must be able to carry, put on, change configuration, stow and clean the eyewear during training and combat operations. Reg. 1) The tenderer shall offer a selection of 5 different models* of Ballistic Eyewear in order to fit most possible personnel with different facial shapes without compromising safety parameters, one

of the models shall be compatible with COMM templates and such model shall be offered in three different sizes (Small, Medium, Large). Each of the 5 models of Ballistic Eyewear offered shall be of a one shield type eyewear (one lens covers both eyes). *A model = a product variant that has a uniform design, function and technical specification that distinguish it from other variants. Different sizes of the same product variant shall not be considered separate models. Reg. 2) The Ballistic Goggle shall include lenses with different properties for use in different environments and conditions. The Ballistic Goggle shall be a shield type goggle (one lens covers both eyes) and must be designed for use in combination with a helmet and shall either be equipped with an elastic retention strap or be capable of being directly mounted onto the helmet. The Ballistic Goggle must provide a close and secure fit to the face to ensure optimal protection and comfort and prevent fogging. Reg. 3) The Tactical Parachute Goggle will primarily be used by personnel in special operation forces for both training and actual military operations. Danish special operation forces will use the Tactical Parachute Goggle for educational and operational tasks, both nationally and internationally. The Tactical Parachute Goggle shall be consisting of either one shield type goggle (one lens covers both eyes) or one wrap type (two lenses covering an eye each) low profile eyewear and must be designed for use in combination with a helmet and shall either be equipped with an elastic retention strap or be capable of being directly mounted onto the helmet. The Tactical Parachute Goggle must provide a close and secure fit to the face to ensure optimal protection and comfort and prevent fogging. Lenses shall be easily removed from the primary frame and replaced with another lens. Reg. 4) The Arctic Goggle shall protect the soldier's eyes from ex. snow, frost, sun and foreign objects. The Arctic Goggle is intended for operational use therefore, the soldier needs to be able to carry, put on, change configuration, stow and clean the systems, all during training and combat operations with gloves on. The Arctic Goggle shall be a shield type goggle (one lens covers both eyes) suitable for arctic conditions, designed for use in combination with a helmet and shall either be equipped with an elastic retention strap or be capable of being directly mounted onto the helmet. The Arctic Goggle must provide a close and secure fit to the face to ensure optimal protection and comfort and prevent fogging. The Lenses in the Arctic Goggle shall be capable of being easily removed from the primary frame and replaced with another lens. Reg. 5) The Ballistic Eyewear with prescription correction in the protective lenses will be used by Personnel for both training and operational use. The Ballistic Eyewear with prescription correction in the protective lenses can be a one wrap type low profile eyewear (two lenses covering an eye each with prescription correction in the protective lenses) and should not include an RX carrier solution. ... All Categories of Operational Eyewear must comply with MIL-PRF-32432A or equivalent, covering subject areas such as Ballistic fragmentation protection, Ultraviolet absorption, Haze/resistance to scratching/abrasion, Environment, User survivability and Chemical Resistance. The eyewear must further be assessed as a High Impact Protector in compliance with ANSI/ISEA Z87.1-2010 or equivalent. Categories 1, 2, 3 and 5 must additionally include a dark lens complying with ISO 12312-1:2023 or equivalent, and Category 5 must further comply with STANAG 2029 or equivalent regarding ballistic fragmentation protection. The specific references to the standards are further described in the tender documents. Where it says "or equivalent" above (or in the tender documents), this should be understood as equivalent or indisputably better. It is always the Supplier's responsibility to demonstrate equivalence or improvement in relation to any requirement. For further requirements regarding standards, spare parts etc., reference is made to the tender documents.

Вътрешен идентификатор: cff01ace-b31c-49b7-9b75-7aa76a5738b1

5.1.1. Цел

Естество на поръчката: Доставка

Допълнителен характер на поръчката: Услуги

Основна класификация (cpr): 18000000 Облекло, обувни изделия, пътни артикули и аксесоари

Допълнителна класификация (cpr): 35000000 Оборудване за безопасност, противопожарно, полицейско и отбранително оборудване, 35100000 Оборудване за авариини ситуации и осигуряване на безопасност, 35113000 Оборудване, свързано с осигуряване на безопасност

5.1.2. Място на изпълнение

Пощенски адрес: Arsenalvej 55

Град: Hjoerring

Пощенски код: 9800

Административно-териториална единица на държавата (NUTS): Nordjylland (DK050)

Държава: Дания

5.1.2. Място на изпълнение

Държава: Дания

На всяко място в дадена държава

Допълнителна информация: Delivery to the Danish Police may be required at various addresses within Denmark. The specific delivery locations are specified in the tender documents.

5.1.3. Очаквана продължителност

Срок: 7 Години

5.1.4. Подновяване

Максимален брой подновявания: 0

5.1.5. Стойност

Прогнозна стойност, без да се включва ДДС: 60 000 000,00 DKK

Максимална стойност за рамковото споразумение: 150 000 000,00 DKK

5.1.6. Обща информация

Това е повтаряща се обществена поръчка

Описание: DALO expects to issue future notices concerning procurement of similar equipment before the expiry of this framework agreement's seven-years term.

Запазено участие:

Участието не е запазено.

Проект за възлагане на обществена поръчка, който не е финансиран със средства от ЕС

Информация за предишни обявления:

Идентификатор на предишното обявление: 371932-2024

Допълнителна информация: No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. 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 exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require candidates or tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the candidates' or tenderers and any subcontractors' place of establishment and ownership. Regarding "Object" Reference is especially made to the requirement specifications (Appendix 1.1 - Ballistic Eyewear, Appendix

1.2 - Ballistic Goggle, Appendix 1.3 - Tactical Parachute Goggle, Appendix 1.4 - Arctic Goggle and Appendix 1.5- Ballistic Eyewear with prescription correction in the protective lenses) for the respective categories of Operational Eyewear, where detailed requirements for each category of Operational Eyewear, that the offered products must comply with, are set out. Regarding "Conditions of performance" With reference to the principles of the Public Procurement Act, DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Act no. 1564 of 15 December 2015, as amended, the Public Procurement Act, if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to the procedure in section 159 (5), cf. section 159(6) of the Public Procurement Act. Questions: Any questions regarding the request to participate must be submitted through the electronic tender system. Questions will be anonymised, and the answers will be posted in the electronic tender system. Questions received within the deadline stated in "Additional information deadline" will be answered by DALO no later than 6 days before the deadline for request to participate, see "Deadline for receipts to participate". However, questions received later than the deadline will be answered unless the nature of the question makes it disproportionately onerous for DALO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. Joint and several liability: DALO demands that the candidate and each of the legal entities on whose economic and financial capacities the candidate relies on undertake joint and several liability for the performance of the agreement. Value: The estimated value of the framework agreement is DKK 60,000,000, and the maximum value of the framework agreement is 150,000,000. The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding the operational needs of the Danish Defence, the Ministry of Resilience and Preparedness and the Danish police through the duration of the framework agreement, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement than what is expected at the moment. Number of candidates: Regarding the number of candidates to be invited for the second stage of the procedure, it is specified that DALO will select 4 candidates by applying the criteria stated in the section "Participation", unless DALO receives less than 4 compliant requests for participation. Successive stages: "YES" selected under the headline "The procedure will take place in successive stages. In each stage, some participants may be eliminated" shall be understood as selection of candidate to be prequalified by DALO and will be invited to submit tenders in the tender stage. Test and Test Specimen: The tenderer will during the tender process be asked to provide sample units of each category of Operational Eyewear. As part of the evaluation of the tenderers offer, DALO will perform test on the offered products (Test Specimen). The tenderer will be asked to provide Test Specimen (sample units) as part of the INDO procedure as well as the BAFO procedure. INDO: As a part of the INDO phase, DALO will review the sample units (of the offered products) in order to provide feedback on the quality of the offered products during the negotiations. Each tenderer is required to submit the sample units to

DALO before the INDO deadline. The following sample units is expected to be required before the INDO deadline: Ballistic Eyewear Model A: 1 sample unit in size S (small), 1 sample unit in size M (medium) and 1 sample unit in size L (large). Model B-E: 1 sample unit (of each model B-E) in the offered size range All sample units of Ballistic Eyewear shall include a "Standard Package" consisting of accessories and Carrying Pouch. The tenderer shall also provide 1 (one) sample unit of the offered "RX carrier" with plain glass (without prescription correction). The tenderer shall provide 1 sample unit of the offered models in the categories Ballistic Goggle, Tactical Parachute Goggle and Arctic Goggle. Regarding Ballistic Eyewear with prescription correction in the protective lenses the tenderer shall provide: 1 sample unit of the offered model with clear lens and 1 sample unit of the offered model with dark lens. All sample units to be provided under the categories Ballistic Goggle, Tactical Parachute Goggle, Arctic Goggle and Ballistic Eyewear with prescription correction in the protective lenses shall include a "Standard Package" consisting of accessories and Carrying Pouch. The "Standard Package" is further described in the Requirement specifications. BAFO Each tenderer shall provide Test Specimens (sample units), ready to be tested at the time of the BAFO deadline. The tenderer is expected to be asked to provide ~120 sample units, where ~100 units will be from category 1 Ballistic Eyewear. The exact units and the final distribution between the five categories and sizes will be provided to the tenderers in the invitation to submit BAFO. Unused Test Specimens will be returned to the tenderer. Used test Specimens/sample units can be returned to the tenderer upon request. DALO shall not be liable for wear and tear, age-related deterioration, or any other damage to the Test specimens/sample units. DALO will perform tests on the offered Operational Eyewear, by a user test and a Subject Matter Expert (SME) test. The purpose of the tests are to evaluate the Quality of the products. By quality DALO means the way the products perform in terms of fit, function and comfort. It should be noted that Participants/tenderers shall not be entitled to any compensation or other form of remuneration for their participation in this procurement procedure, including in regard to the submission of sample units (test specimens). Time schedule: The expected time schedule for the prequalification procedure, as well as the tender procedure is uploaded as a separate document. Please see the "Expected time schedule for the prequalification- and tender process" for further information.

5.1.9. Критерии за подбор

Източници на критерии за избор: Уведомление

Критерий: Референции за определени доставки

Описание на критерия за подбор: The candidate must submit the Prequalification Questionnaire ("PQQ") with the following information: A list of the 5 most significant comparable supplies that the candidate has carried out before the expiry of the deadline for application. Only references relating to supplies carried out at the time of the deadline for application will be given importance in the evaluation of the candidate's technical and professional capacity, 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 description of the deliveries made in the form of: The description of the delivery shall include a clear specification of the supplies (Operational Eyewear within categories 1–5) to which the delivery relates, as well as the Candidate's role(s) in performing the delivery. The reference shall further include the volume of the delivery, the date of delivery, and the name of the customer (recipient). The Candidate shall provide a sufficiently detailed description of the supplies delivered under the reference, including relevant identifying information (such as product name, model designation, type, version, item number, serial number, or equivalent) enabling the Contracting Authority to unambiguously identify the specific deliverables delivered in order to assess

whether the supplies are comparable to the subject matter of the procurement and the declared category of Operational Eyewear. A reference shall be deemed comparable to the relevant category of Operational Eyewear where the deliverables, in their overall design, function, and technical specifications, correspond to the relevant category of Operational Eyewear under this procurement, as further described in section "Identification" above. The candidates are obligated to provide information regarding the date of the delivery of the reference deliveries. 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 template in the tendering system. No additional documentation of technical and professional capacity 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. Selection criteria: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the 5 most relevant deliveries, cf. below. The relevance assessment will be made on the basis of the extent to which the 5 references, combined, document experience in the provision of deliveries that are comparable to the main deliverables put up for tender within category 1-5. Where the Contracting Authority is unable to determine whether deliverables included in a reference delivery falls within one of the five categories of Operational Eyewear, such reference will not be taken into account in the evaluation. In the evaluation of which candidates have documented the most relevant deliveries of comparable deliverables DALO will assess the extent to which the submitted references demonstrate (in priority) (1) experience in delivering comparable Operational Eyewear within one or more of the five categories covered by this procurement, and (2) geographical context of the deliveries. More recent deliveries will be assessed more favourably than older deliveries, as they demonstrate current and relevant operational capacity. Reg. (1): The assessment of each category will consider: • The degree of correspondence between the delivered products and the requirements of this procurement within each category, including functionality and technical characteristics; and • The documented volume of deliveries under the reference. Substantial documented delivery volume within Category 1 will be considered particularly positive, as it demonstrates proven capacity to supply this category at scale. Reg. (2): The geographical context of the deliveries will be taken into account, where: • Deliveries made to NATO countries will be considered the most relevant and will be assessed most favourably. • Deliveries made to NATO allied countries will also be considered positively, but will be assessed less favourably than deliveries made directly to NATO countries. • Deliveries made to non-NATO countries will be considered of comparatively lower relevance.

Критериите ще бъдат използвани за подбор на кандидатите, които да бъдат поканени за втория етап на процедурата

Критерий: Други икономически или финансови изисквания

Описание на критерия за подбор: The candidate must submit the Prequalification Questionnaire ("PQQ") with the following information: • The candidate's solvency ratio for the latest 3 (three) available financial years. 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 the template in the tendering system. 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 PQQ 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 PQQ is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: • Extracts from the company's annual reports/financial statements for the last 3 (three) available financial years documenting the company's gross profit, or a statement of the company's equity and assets as reflected in the annual reports/financial statements for the past 3 (three) available financial years. For groups of operators (e.g. a consortium), the information in the three latest available annual report(s)/financial statement(s) available must (on the contracting entity's request) 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, the candidate's solvency ratio for the 3 (three) latest available financial years shall be at least 20%. The solvency ratio is calculated as the company's total equity in relation to the company's total assets, expressed as a percentage. Accordingly, the solvency ratio is calculated as $(\text{total equity} / \text{total assets}) \times 100 = \text{solvency ratio}$. For groups of operators (e.g., a consortium) or where the candidate relies on the economic and financial capacity of other entities, the solvency ratio shall be calculated as the combined total equity of the candidates and such other entities in relation to their combined total assets, expressed as a percentage. In the case of a grouping of economic operators (e.g. a consortium), the solvency ratio shall be calculated as the combined total equity of the economic operators in relation to their combined total assets, expressed as a percentage. The information is to be stated in the PQQ. DALO has uploaded a template (available in the electronic tender system) which can be used.

Информация за втория етап на двуетапна процедура:

Минимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 4
Максимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 4
Процедурата ще бъде извършена на няколко последователни етапа. На всеки етап може да бъдат отстранени някои участници

5.1.10. Критерии за възлагане

Критерий:

Вид: Цена

Наименование: Price

Описание: The evaluation will be based on a calculation of an Evaluation Price for each offer as further described in the tender documents. On an overall basis the Evaluation Price will be calculated as the sum of the prices stated in the tenderers offer.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 30

Критерий:

Вид: Качество

Наименование: Quality

Описание: The Award criteria "Quality" will be evaluated on the basis of the tenderers submitted offer and the Test Specimens, as described in the tender documents. By "Quality" DALO means the way the products perform in terms of fit, function and comfort. "Quality" will be evaluated based on observations made as part of tests conducted by DALO (and users). DALO will conduct tests of the Test Specimens that the tenderer is obligated to deliver as part of the offer.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 70

5.1.11. Документация за възлагане на обществена поръчка

Езици, на които документацията за обществената поръчка е официално достъпна: английски

Краен срок за искане на допълнителна информация: 23/03/2026 12:00:00 (UTC+00:00) западноевропейско време

Адрес на документацията за обществената поръчка: <https://www.ethics.dk/ethics/eo#/72dc0f0d-d205-4641-b0a7-59d54c20cb1b/publicMaterial>

5.1.12. Условия за възлагане на обществена поръчка

Условия за подаване:

Задължително посочване на възлагането на подизпълнители: Няма указание за използването на подизпълнители

Електронно подаване: Задължително

Адрес за подаване: <https://www.ethics.dk/ethics/eo#/72dc0f0d-d205-4641-b0a7-59d54c20cb1b/homepage>

Езици, на които могат да се подават оферти или заявления за участие: английски

Варианти: Забранено

Оферентите могат да представят повече от една оферта: Забранено

Краен срок за получаване на заявления за участие: 08/04/2026 11:00:00 (UTC+00:00) западноевропейско време

Условия на договора:

Изпълнението на договора трябва да се извършва в рамките на програми за създаване на защитени работни места: Не

Условия, свързани с изпълнението на договора: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions. Reference is made to the tender documents for further information.

Изисква се споразумение за неразкриване на информация: не

Електронно фактуриране: Задължително

Ще се използва електронно поръчване: не

Ще се използва електронно плащане: да

Финансово споразумение: Payment shall take place no later than 30 days after the supplier has forwarded a satisfactory invoice to DALO. The specific payment terms will be included in the tender documents.

Възлагане на подизпълнители:

Не се прилага задължение за използване на подизпълнители.

5.1.15. Техники

Рамково споразумение:

Рамково споразумение без подновяване на състезателната процедура

Максимален брой участници: 1

Допълнително покритие от купувача: The Framework Agreement will be concluded by DALO. However, all divisions of the Danish Ministry of Defence, including all units of the Danish Defence subject to the command of the Chief of Defence, is entitled to use the agreement for procurement on terms and conditions of the agreement. In addition the Ministry of Resilience and Preparedness and the Danish Police are also entitled to use the agreement for procurement on terms and conditions of the agreement.

Информация за динамичната система за покупки:

Няма динамична система за покупки

5.1.16. Допълнителна информация, медиация и преразглеждане (обжалване)

Организация, отговаряща за преразглеждането (обжалването): Klagenævnet for Udbud

Информация за крайните срокове за преразглеждане: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, see section 7(1) of the Act on The Complaints Board for Public Procurement, provided that the notification includes an account of the reasons for the decision. In accordance with section 7(2) of the Act on The Complaints Board for Public Procurement, other complaints must be filed with The Complaints Board for Public Procurement within: 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 an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement 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) Six 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). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Организация, която предоставя информация за общата нормативна уредба за данъците, приложима на мястото, където ще се изпълнява поръчката: Konkurrence- og Forbrugerstyrelsen

Организация, която предоставя допълнителна информация за процедурата за възлагане : Danish Ministry of Defence Acquisition and Logistics Organisation

Организация, която предоставя достъп до документацията за поръчката без връзка с интернет: Danish Ministry of Defence Acquisition and Logistics Organisation

Организация, предоставяща повече информация за процедурите за преглед (обжалване) : Konkurrence- og Forbrugerstyrelsen

Организация, която получава заявленията за участие: Danish Ministry of Defence Acquisition and Logistics Organisation

Организация, която обработва офертите: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Организации

8.1. ORG-0001

Официално наименование: Danish Ministry of Defence Acquisition and Logistics Organisation

Регистрационен номер: 16-28-71-80

Пощенски адрес: Lautrupbjerg 1-5

Град: Ballerup

Пощенски код: 2750

Административно-териториална единица на държавата (NUTS): Københavns omegn (DK012)

Държава: Дания

Звено за контакт: Rasmus Gjettrup Floor Andersen

Електронна поща: fmi-sd-137k@mil.dk

Телефон: 50431505

Интернет адрес: <https://www.fmi.dk>

Роли на тази организация:

Купувач

Организация, която предоставя допълнителна информация за процедурата за възлагане

Организация, която предоставя достъп до документацията за поръчката без връзка с интернет

Организация, която получава заявленията за участие

Организация, която обработва офертите

8.1. ORG-0002

Официално наименование: Klagenævnet for Udbud

Регистрационен номер: 37795526

Пощенски адрес: Toldboden 2

Град: Viborg

Пощенски код: 8800

Административно-териториална единица на държавата (NUTS): Vestjylland (DK041)

Държава: Дания

Звено за контакт: Klagenævnet for Udbud

Електронна поща: klfu@naevneneshus.dk

Телефон: +45 72405600

Интернет адрес: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Роли на тази организация:

Организация, отговаряща за преразглеждането (обжалването)

8.1. ORG-0003

Официално наименование: Konkurrence- og Forbrugerstyrelsen

Регистрационен номер: 10294819

Пощенски адрес: Carl Jacobsens Vej 35

Град: Valby

Пощенски код: 2500

Административно-териториална единица на държавата (NUTS): Byen København (DK011)

Държава: Дания

Звено за контакт: Konkurrence- og Forbrugerstyrelsen

Електронна поща: kfst@kfst.dk

Телефон: +45 41715000

Интернет адрес: <https://www.kfst.dk>

Роли на тази организация:

Организация, предоставяща повече информация за процедурите за преглед (обжалване)

Организация, която предоставя информация за общата нормативна уредба за данъците, приложима на мястото, където ще се изпълнява поръчката

8.1. ORG-0004

Официално наименование: Merzell Holding ASA

Регистрационен номер: 980921565

Пощенски адрес: Askekroken 11

Град: Oslo

Пощенски код: 0277

Административно-териториална единица на държавата (NUTS): Oslo (NO081)

Държава: Норвегия

Звено за контакт: eSender

Електронна поща: publication@merzell.com

Телефон: +47 21018800

Факс: +47 21018801

Интернет адрес: <http://merzell.com/>

Роли на тази организация:

TED eSender

Информация за обявлението

Идентификатор/версия на обявлението: 8cf6111e-8de1-41cf-b1ba-ff9290520c93 - 01

Вид на формуляра: Състезателна процедура

Вид обявление: Обявление за поръчка или концесия – стандартен режим

Подвид на обявлението: 18

Дата на изпращане на известието: 06/03/2026 11:38:58 (UTC+00:00) западноевропейско време

Дата на изпращане на обявлението (електронен подател): 06/03/2026 11:40:20 (UTC+00:00) западноевропейско време

Езици, на които настоящото известие е официално достъпно: английски

Номер на публикуване на обявлението: 163397-2026

Номер на броя на ОВ S: 47/2026

Дата на публикуване: 09/03/2026