

## 355402-2026 - Zadávání

Dánsko – Oděvy, obuv, brašnářské výrobky a doplňky – Headwear for the Danish Defence

OJ S 99/2026 26/05/2026

Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Dodávky

### 1. Kupující

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#### 1.1. Kupující

Oficiální název: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail: [00503749@mil.dk](mailto:00503749@mil.dk)

Právní forma kupujícího: Ústřední orgán státní správy

Činnost veřejného zadavatele: Obrana

### 2. Řízení

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#### 2.1. Řízení

Název: Headwear for the Danish Defence

Popis: Danish Ministry of Defence Acquisition and Logistics (hereafter, DALO) and the Danish Emergency Management Agency (hereafter, DEMA), are putting acquisition of Headwaer up for af tender. The primary function of the headwear items is to provide protection for the head against wind and weather conditions. Most of the items are being used on a daily basis and some of the products are used for specified tasks. The headwear will be used by men and women for both training and actual military operations.

Identifikátor řízení: 31725c7a-ca85-469d-8e6e-aac85d9ce870

Interní identifikátor: 2024/011554

Typ řízení: Otevřené

Řízení se zrychlí: ne

Hlavní prvky řízení: DALO will, as part of the tender procedure, invite the tenderers to a Clarification meeting, regarding the tender proces and the Test Specimens. See time schedule cf. Instructions to Tenderers. DALO will, as part of the evaluation, test the received Test Specimens, as part of the tenderers' offers. The test procedure is described in Enclosure C - Evaluation method and test description. Each offer will be evaluated and testet by expert panel from DALO. As part of its offer, the tenderer must submit the European Single Procurement Document (ESPD). Please note that a tenderer may rely on the capacity of other entities (e.g. a parent or sister company or a subcontractor), irrespective of the legal nature of the relations between the tenderer and the entity or entities on which the tenderer relies. In this case, the tenderer must ensure that an ESPD from the entity or entities on which the tenderer relies is submitted along with the tenderer's own ESPD. The ESPD of the entity or entities in question must include equivalent information. A tenderer may only submit one offer. The tenderer and, if relevant, the participants in the group of entities and/or entities on which the tenderer relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, and that the tenderer fulfils the suitability requirements. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign the ESPD. If a tenderer relies on the capacity of other entities, the candidate shall upon request provide statements of support

or other documentation proving that the candidate has access to the necessary economic and financial standing, and that the entity referred to has a legal obligation to the candidate. If such documentation is not provided, DALO cannot take into account the economic and financial standing of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation.

#### **2.1.1. Účel**

Charakter smlouvy: Dodávky

Hlavní klasifikace (cpv): 18000000 Oděvy, obuv, brašnářské výrobky a doplňky

Další klasifikace (cpv): 18441000 Klobouky, 18443000 Pokrývky hlavy a jejich doplňky

#### **2.1.2. Místo plnění**

Nižší územní jednotka země (NUTS): Københavns omegn (DK012)

Země: Dánsko

#### **2.1.3. Hodnota**

Odhadovaná hodnota bez DPH: 34 000 000,00 DKK

Maximální hodnota rámcové dohody: 70 000 000,00 DKK

#### **2.1.4. Obecné informace**

Další informace: In accordance with section 134a of the Danish Public Procurement Act the contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer is established in a country that is included in the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO Government Procurement Agreement or other trade agreements committing Denmark to open the public procurement market to tenderers established in that country. However, for reasons of overriding public interest, the contracting entity may refrain from excluding a candidate or tenderer that is subject to the ground for exclusion. It is stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text (which is system-generated) may suggest this. 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 stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text in (which is system-generated) may suggest this. 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. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement. 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 tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. As part of the submission of offer, the tenderer must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the tenderer rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures,

participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if 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 section 159(5), cf. section 159(6) of the Danish Public Procurement Act. An information meeting will be held on Thursday, 11 Juny 2026 from 12:00 to 14:00 local time prior to the deadline for submission of offer. Reference is made to the instructions to tenderers for further information in that regard. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. DALO demands that the tenderer and each of the legal entities on whose economic and financial capacities the tenderer relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is 34.000.000 DKK, and the maximum value of the agreement is 70.000.000 DKK. The reason for the difference between the stated values is the uncertainty regarding the final value of the agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding exactly how extensively the deliverables under the agreement will be distributed in the Danish Defence. If it is decided that the deliverables in question are to be used by more groups of personnel than what is actually decided for now, this will lead to a significantly larger expenditure under the agreement than what is expected at the moment. The offer shall be in the language english og danish.

**Právní základ:**

Směrnice 2014/24/EU

The Danish Public Procurement Act (Act no. 1564 of 15 December 2015, as amended). - The Danish Public Procurement Act implements the Public Procurement Directive (2014/24/EU) in Danish law.

**2.1.6. Důvody pro vyloučení**

Zdroje důvodů pro vyloučení: Oznámení

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

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

Praní peněz nebo financování terorismu: See section 135(1), para (5) of the Danish Public Procurement Act.

Účast na zločinném spolčení: See section 135(1), para (1) of the Danish Public Procurement Act.

Teroristické trestné činy nebo trestné činy spojené s teroristickými činnostmi: See section 135 (1), para (4) of the Danish Public Procurement Act.

Dětská práce a jiné formy obchodování s lidmi: See section 135(1), para (6) of the Danish Public Procurement Act.

Vážné profesní pochybení: See section 136, para (4) of the Danish Public Procurement Act.

Zkreslení informací, zadržení informací, neschopnost poskytnout požadované podklady nebo získání důvěrných informací o tomto řízení: See section 136(3) of the Danish Public Procurement Act.

Střet zájmů související s účastí v zadávacím řízení: See section 136(1) of the Danish Public Procurement Act.

Přímý nebo nepřímý podíl na přípravě tohoto zadávacího řízení: See section 136, para (2) of the Danish Public Procurement Act.

Porušení povinnosti týkající se placení příspěvků na sociální zabezpečení: See section 135(3) of the Danish Public Procurement Act.

Porušení povinnosti týkající se placení daní: See section 135(3) of the Danish Public Procurement Act.

## 5. Část

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### 5.1. Část: LOT-0000

Název: Headwear for the Danish Defence

Popis: Danish Ministry of Defence Acquisition and Logistics (hereafter, DALO) and the Danish Emergency Management Agency (hereafter, DEMA), are putting acquisition of Headwaer up for af tender. The primary function of the headwear items is to provide protection for the head against wind and weather conditions. Most of the items are being used on a daily basis and some of the products are used for specified tasks. The headwear will be used by men and women for both training and actual military operations.

Interní identifikátor: 2024/011554

#### 5.1.1. Účel

Charakter smlouvy: Dodávky

Hlavní klasifikace (cpv): 18000000 Oděvy, obuv, brašnářské výrobky a doplňky

Další klasifikace (cpv): 18441000 Klobouky, 18443000 Pokrývky hlavy a jejich doplňky

#### 5.1.2. Místo plnění

Nižší územní jednotka země (NUTS): Københavns omegn (DK012)

Země: Dánsko

#### 5.1.3. Odhadovaná doba trvání

Doba trvání: 4 Roky

#### 5.1.5. Hodnota

Odhadovaná hodnota bez DPH: 34 000 000,00 DKK

Maximální hodnota rámcové dohody: 70 000 000,00 DKK

#### 5.1.6. Obecné informace

##### Vyhrazená účast:

Účast není vyhrazena.

Projekt veřejných zakázek, který není financován z prostředků EU

Na zakázku se vztahuje Dohoda o vládních zakázkách: ano

Tato zakázka je vhodná i pro malé a střední podniky: ano

Další informace: In accordance with section 134a of the Danish Public Procurement Act the contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer is established in a country that is included in the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO Government Procurement Agreement or other trade agreements committing Denmark to open the public procurement market to tenderers established in that country. However, for reasons of overriding public interest, the contracting entity may refrain from excluding a candidate or tenderer that is subject to the ground for exclusion. It is stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this

procurement, irrespective of whether the text (which is system-generated) may suggest this. 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 stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text in (which is system-generated) may suggest this. 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. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement. 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 tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. As part of the submission of offer, the tenderer must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the tenderer rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if 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 section 159(5), cf. section 159(6) of the Danish Public Procurement Act. An information meeting will be held on Thursday, 11 Juny 2026 from 12:00 to 14:00 local time prior to the deadline for submission of offer. Reference is made to the instructions to tenderers for further information in that regard. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. DALO demands that the tenderer and each of the legal entities on whose economic and financial capacities the tenderer relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is 34.000.000 DKK, and the maximum value of the agreement is 70.000.000 DKK. The reason for the difference between the stated values is the uncertainty regarding the final value of the agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding exactly how extensively the deliverables under the agreement will be distributed in the Danish Defence. If it is decided that the deliverables in question are to be used by more groups of personnel than what is actually decided for now, this will lead to a significantly larger expenditure under the agreement than what is expected at the moment. The offer shall be in the language english og danish.

#### 5.1.9. Kritéria pro výběr

Zdroje výběrových kritérií: Oznámení

Kritérium: Finanční poměr

Popis výběrového kritéria: The tenderer must have a positive equity ratio in each of the last 3 financial years available. The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity/total assets x 100) at the end of the last 3 financial years available. Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The tenderer must have a positive equity ratio in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in DKK. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

#### 5.1.10. Kritéria pro zadání

**Kritérium:**

Typ: Cena

Jméno/název: Price

Popis: DALO will calculate an evaluation-based price.

Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)

Číslo spojené s kritériem pro zadání zakázky: 50

**Kritérium:**

Typ: Kvalita

Jméno/název: Quality

Popis: This criterion will be evaluated based on the Tender's compliance with the evaluation requirements.

Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)

Číslo spojené s kritériem pro zadání zakázky: 50

#### 5.1.11. Zadávací dokumentace

Lhůta pro vyžádání dalších informací: 21/08/2026 11:00:00 (UTC+00:00) západoevropský čas

Adresa zadávací dokumentace: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/publicMaterial>

#### 5.1.12. Podmínky zadávání zakázek

**Podmínky podání:**

Elektronické podání: Požadována

Adresa pro podání: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/homepage>

Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: angličtina

Elektronický katalog: Nepovolena

Varianty: Nepovolena

Uchazeči mohou podat více než jednu nabídku: Nepovolena

Lhůta pro doručení nabídek: 31/08/2026 11:00:00 (UTC+00:00) západoevropský čas

Doba, po kterou musí nabídka zůstat platná: 6 Měsíce

**Informace o veřejném otvírání nabídek:**

Datum otevření: 31/08/2026 11:00:00 (UTC+00:00) západoevropský čas

Místo: The offers will be opened in the electronic procurement system. Tenderers do not have the opportunity to be present when the offers are opened.

**Smluvní podmínky:**

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne

Podmínky týkající se plnění zakázky: The agreement contains requirements regarding labour clause, CSR requirements, international sanctions as well as provisions regarding risk assessment and follow-up actions; reference is made to the tender documents for further information.

Požaduje se dohoda o zachování mlčenlivosti: ne

Elektronická fakturace: Požadována

Bude použito elektronické objednávání: ne

Bude použita elektronická platba: ano

Finanční ujednání: 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.

**5.1.15. Techniky**

**Rámcová dohoda:**

Rámcová dohoda bez obnovení soutěže

Maximální počet účastníků: 1

Další krytí kupujícího: The 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 the terms and conditions of the agreement. In addition, the Danish Emergency Management Agency is entitled to use the agreement, see also the tender documents.

**Informace o dynamickém nákupním systému:**

Žádný dynamický nákupní systém

**5.1.16. Další informace, mediace a přezkum**

Organizace příslušná pro přezkum: Klagensævnet for Udbud

Informace o lhůtách pro přezkum: 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: 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.

Organizace poskytující další informace o zadávacím řízení: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizace poskytující přístup k zadávací dokumentaci v režimu offline: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizace poskytující další informace o podání návrhů na přezkum: Konkurrence- og Forbrugerstyrelsen

Organizace přijímající žádosti o účast: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizace zpracovávající nabídky: Danish Ministry of Defence Acquisition and Logistics Organisation

## 8. Organizace

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### 8.1. ORG-0001

Oficiální název: Danish Ministry of Defence Acquisition and Logistics Organisation

Registrační číslo: 16-28-71-80

Poštovní adresa: Lautrupbjerg 1-5

Obec: Ballerup

PSČ: 2750

Nižší územní jednotka země (NUTS): Københavns omegn (DK012)

Země: Dánsko

Kontaktní místo: Sinem Gamze Tecer

E-mail: [00503749@mil.dk](mailto:00503749@mil.dk)

Telefon: 40161336

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

#### Úlohy této organizace:

Kupující

Organizace poskytující další informace o zadávacím řízení

Organizace poskytující přístup k zadávací dokumentaci v režimu offline

Organizace přijímající žádosti o účast

Organizace zpracovávající nabídky

### 8.1. ORG-0002

Oficiální název: Klagenævnet for Udbud

Registrační číslo: 37795526

Poštovní adresa: Toldboden 2

Obec: Viborg

PSČ: 8800

Nižší územní jednotka země (NUTS): Vestjylland (DK041)

Země: Dánsko

Kontaktní místo: Klagenævnet for Udbud

E-mail: [kifu@naevneneshus.dk](mailto:kifu@naevneneshus.dk)

Telefon: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

Koncový bod pro výměnu informací (URL): <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

**Úlohy této organizace:**

Organizace příslušná pro přezkum

**8.1. ORG-0003**

Oficiální název: Konkurrence- og Forbrugerstyrelsen

Registrační číslo: 10294819

Poštovní adresa: Carl Jacobsens Vej 35

Obec: Valby

PSČ: 2500

Nižší územní jednotka země (NUTS): Byen København (DK011)

Země: Dánsko

Kontaktní místo: Konkurrence- og Forbrugerstyrelsen

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telefon: +45 41715000

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

Koncový bod pro výměnu informací (URL): <https://www.kfst.dk>

**Úlohy této organizace:**

Organizace poskytující další informace o podání návrhů na přezkum

**8.1. ORG-0004**

Oficiální název: Mercell Holding ASA

Registrační číslo: 980921565

Poštovní adresa: Askekroken 11

Obec: Oslo

PSČ: 0277

Nižší územní jednotka země (NUTS): Oslo (NO081)

Země: Norsko

Kontaktní místo: eSender

E-mail: [publication@mercell.com](mailto:publication@mercell.com)

Telefon: +47 21018800

Fax: +47 21018801

Internetová adresa: <http://mercell.com/>

**Úlohy této organizace:**

TED eSender

## Oznámení - informace

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Identifikátor oznámení/verze: c049a0d4-61fa-402f-b8fc-5237c2dc11ad - 01

Druh formuláře: Zadávání

Typ oznámení: Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Podtyp oznámení: 16

Datum odeslání oznámení: 22/05/2026 07:19:01 (UTC+00:00) západoevropský čas

Datum odeslání oznámení (eSender): 22/05/2026 11:27:16 (UTC+00:00) západoevropský čas

Jazyky, v nichž je toto oznámení oficiálně k dispozici: angličtina

Číslo zveřejnění oznámení: 355402-2026

Číslo vydání v řadě S Úř. věst.: 99/2026

Datum zveřejnění: 26/05/2026