

# 128059-2026 - Competition

**Denmark – Medals – Framework Agreement Medals**

**OJ S 38/2026 24/02/2026**

**Contract or concession notice – standard regime**

**Supplies - Services**

## 1. Buyer

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### 1.1. Buyer

Official name: Danish Ministry of Defence Acquisition and Logistics Organisation

Email: fmi-sd-118K@fiin.dk

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

## 2. Procedure

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### 2.1. Procedure

Title: Framework Agreement Medals

Description: Danish Ministry of Defence Acquisition and Logistics Organisation (DALO) is putting acquisition of medals up for a coming tender. The Danish National Police and other buyers will also be able to buy medals etc. on the coming Framework Agreement. DALO will be the contracting authority on behalf of DALO, the Danish National Police and other buyers. Medals and accessories are awarded to both military personnel and civilians as recognition for their achievements and/or for their excellent service record. A medal usually consists of a metal disc featuring a die-struck design on both sides and a ribbon or loop attached to the metal disc. The medals shall be used on the uniforms, during (military) service, for parades, ceremony events, etc. The accessories for medals are as following, but differs according to needs for the buyer: Medal Boxes Miniature Oak Leafs and miniature Arabic Numbers that can be attached to the medal ribbon Ribbon Bars Medal Holder Medals and accessories shall be produces in accordance with the buyer's technical requirements and drawings. The technical requirement(s) stipulates the use of precious metal in the form of e.g. 999 fine silver and 24-carat gold plating. The supplier shall enter into a lending contract governing its use of the buyer's production tools. The buyer shall be entitled to order the production of new production tools. The Agreement shall also cover design of new medals.

Procedure identifier: 1b211041-8687-4358-a3e1-e96950a25a57

Internal identifier: 2024/001728

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: The procedure is conducted in two phases: Phase 1: Request for prequalification. Phase 2: Tender phase. This contract notice describes the requirements applicable to Phase 1. Further information regarding the procurement, including Phase 2, is set out in the tender documents. The description under the headline "successive reduction" and "that in each stage some participants may be eliminated" shall be understood as the selection of candidate to be prequalified for phase 2. Please note that each candidate may only submit one request for prequalification. As the request for prequalification the candidate must submit the European Single Procurement Document (ESPD) and Enclosure C. The candidate 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 candidate and the

entity or entities on which the candidate relies. In this case, the candidate must ensure that an ESPD from the entity or entities on which the candidate relies is submitted along with the candidate's own ESPD. The ESPD of the entity or entities in question must include equivalent information. The candidate and, if relevant, the participants in the group of entities and/or entities on which the candidate 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 mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 [(Article 57(4) of Directive 2014/24/EU)] of the Danish Public Procurement Act, and that the candidate fulfils the suitability requirements and the selection criteria. 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 candidate 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/or technical and professional capacity, 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 and/or the technical and professional capacity of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation. DALO does not pay a fee to the participants in the tender procedure.

#### **2.1.1. Purpose**

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 18512200 Medals

Additional classification (cpv): 14523200 Gold, 14523300 Silver, 19400000 Textile yarn and thread, 19440000 Synthetic yarn or thread

#### **2.1.2. Place of performance**

Postal address: Arsenalvej 55

Town: Hjoerring

Postcode: 9800

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

Additional information: Place of delivery to DALO (and other buyers).

#### **2.1.2. Place of performance**

Postal address: Odinsvej 19

Town: Glostrup

Postcode: 2600

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Place of delivery to the Danish National Police

#### **2.1.3. Value**

Estimated value excluding VAT: 5 500 000,00 DKK

Maximum value of the framework agreement: 16 500 000,00 DKK

#### **2.1.4. General information**

Additional information: Regarding the selection of candidates it is specified that DALO will select 5 candidates by applying the criteria stated in this contract notice, unless DALO receives no more than 5 compliant requests for participation. As part of the request to

participate, the candidate 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 candidate 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 (see Enclosure C). 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. 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. 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 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 section 159(5), cf. section 159(6) of the Danish Public Procurement Act. 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 this contract notice, will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than this 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. 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, including a group of entities, 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 5.5 mio. dkk, and the maximum value of the agreement is 16.5 mio. 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. Prequalified candidates will be obliged to enclose an updated notification/declaration together with the submission of their tender. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement.

**Legal basis:**

Directive 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. Grounds for exclusion**

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Notice

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

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

Money laundering or terrorist financing: See section 135(1), para (5) of the Danish Public Procurement Act.

Participation in a criminal organisation: See section 135(1), para (1) of the Danish Public Procurement Act.

Terrorist offences or offences linked to terrorist activities: See section 135(1), para (4) of the Danish Public Procurement Act.

Child labour and including other forms of trafficking in human beings: See section 135(1), para (6) of the Danish Public Procurement Act.

Grave professional misconduct: See section 136, para (4) of the Danish Public Procurement Act.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: See section 136(3) of the Danish Public Procurement Act.

Conflict of interest due to its participation in the procurement procedure: See section 136(1) of the Danish Public Procurement Act.

Direct or indirect involvement in the preparation of this procurement procedure: See section 136, para (2) of the Danish Public Procurement Act.

Breaching obligation relating to payment of social security contributions: See section 135(3) of the Danish Public Procurement Act

Breaching obligation relating to payment of taxes: See section 135(3) of the Danish Public Procurement Act

Business activities are suspended: See section 137(1) no. 2 of the Danish Public Procurement Act.

Bankruptcy: See section 137(1) no. 2 of the Danish Public Procurement Act.

Arrangement with creditors: See section 137(1) no. 2 of the Danish Public Procurement Act.

Insolvency: See section 137(1) no. 2 of the Danish Public Procurement Act.

Assets being administered by liquidator: See section 137(1) no. 2 of the Danish Public Procurement Act.

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: See section 137(1) no. 2 of the Danish Public Procurement Act.

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Framework Agreement Medals

Description: Danish Ministry of Defence Acquisition and Logistics Organisation (DALO) is putting acquisition of medals up for a coming tender. The Danish National Police and other buyers will also be able to buy medals etc. on the coming Framework Agreement. DALO will be the contracting authority on behalf of DALO, the Danish National Police and other buyers. Medals and accessories are awarded to both military personnel and civilians as recognition for their achievements and/or for their excellent service record. A medal usually consists of a metal disc featuring a die-struck design on both sides and a ribbon or loop attached to the metal disc. The medals shall be used on the uniforms, during (military) service, for parades, ceremony events, etc. The accessories for medals are as following, but differs according to needs for the buyer: Medal Boxes Miniature Oak Leafs and miniature Arabic Numbers that can be attached to the medal ribbon Ribbon Bars Medal Holder Medals and accessories shall be produces in accordance with the buyer's technical requirements and drawings. The technical requirement(s) stipulates the use of precious metal in the form of e.g. 999 fine silver and 24-

carat gold plating. The supplier shall enter into a lending contract governing its use of the buyer's production tools. The buyer shall be entitled to order the production of new production tools. The Agreement shall also cover design of new medals.

Internal identifier: 2024/001728

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 18512200 Medals

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#### **5.1.2. Place of performance**

Postal address: Arsenalvej 55

Town: Hjoerring

Postcode: 9800

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

Additional information: Place of delivery to DALO (and other buyers).

#### **5.1.2. Place of performance**

Postal address: Odinsvej 19

Town: Glostrup

Postcode: 2600

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Place of delivery to the Danish National Police

#### **5.1.3. Estimated duration**

Duration: 4 Years

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 5 500 000,00 DKK

Maximum value of the framework agreement: 16 500 000,00 DKK

#### **5.1.6. General information**

This is a recurrent procurement

Description: A new Framework Agreement is planned to replace this one upon expiration.

Expected start on the renewal is 2029-2030.

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

##### **Information about previous notices:**

Identifier of the previous notice: 373184-2024

Additional information: Regarding the selection of candidates it is specified that DALO will select 5 candidates by applying the criteria stated in this contract notice, unless DALO receives no more than 5 compliant requests for participation. As part of the request to

participate, the candidate 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 candidate 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 (see Enclosure C). 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. 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. 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 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 section 159(5), cf. section 159(6) of the Danish Public Procurement Act. 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 this contract notice, will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than this 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. 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, including a group of entities, 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 5.5 mio. dkk, and the maximum value of the agreement is 16.5 mio. 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. Prequalified candidates will be obliged to enclose an updated notification/declaration together with the submission of their tender. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement.

#### **5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document (ESPD), Notice

Criterion: Other economic or financial requirements

Description of selection criterion: The candidate shall fulfil the following minimum requirement:

The candidate must have had positive equity in the latest financial year available. The candidate and other entities, if any, must state the equity as a key figure in the ESPD. If the candidate is composed of a group of entities (e.g. consortium), including temporary joint

ventures, each participating entity must have had positive equity in the last financial year available. If the candidate relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), each such entity or entities must have had positive equity in the last financial year available. Upon request from DALO, the candidate must submit the following documentation: Annual report or excerpts thereof stating the candidate's equity at the end of the last financial year available if publication of annual reports is required under the law of the country in which the candidate is established, and the information can be deduced from such an annual report. If not, the equity must be documented by a self-declaration from the candidate. 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 candidate 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. The criteria will be used to select the candidates to be invited for the second stage of the procedure

**Criterion: References on specified deliveries**

Description of selection criterion: The selection of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in relation to the current agreement/procurement described in this contract notice. The candidate must use the European Single Procurement Document (ESPD) and provide the following information: A list of maximum 5 most important similar deliveries (references) carried out prior to the deadline for the request to participate. In the evaluation, DALO will take into account the nature of the previous deliveries and the time of delivery so that more recent deliveries will be deemed more relevant than older deliveries. Furthermore, DALO will take into account that the Candidates demonstrate experience with (1) massive silver materials and gold plating, and (2) hallmark stamped products (in Danish: holdighedsstempel) or similar processes. In relation to material (no. 1 above) silver 999 and 24 carat gold plating will be deemed more relevant than working with other materials (e.g. silver 925). The evaluation will be an overall assessment of the submitted references. The evaluation will be based on the list submitted by the Candidates in the European Single Procurement Document (ESPD). Please note that any ambiguities and/or incomprehensibilities in the information submitted may be regarded negatively in the evaluation when selecting the limited numbers of Candidates. The list of previous deliveries should preferably include a short description of each delivery. The description should include a clear indication of which specific parts of the deliveries that are similar to the supplies as described in this Contract Notice. The description should also include a description of the Candidates participation/role in the performance of the deliveries. The description should contain information on the date of the deliveries, the size/materials/quantity/volume and value of the deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary, the Candidate is asked to provide as much generic information as possible). Please also indicate which materials the deliveries include, for example silver 925, silver 999 and/or 24 carat gold and also include, if the products have been hallmark stamped (in Danish: holdighedsstemplet) or stamped pursuant to similar processes. When specifying the date for the deliveries, the Candidate should state the date of commencement and completion. If this is not possible, e.g. because the delivery in question is performed on an ongoing basis according to a framework agreement, the description of the deliveries should nonetheless contain information on how the date is set. Only the deliveries (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant previous deliveries. If the delivery in question is ongoing, it is only the part of the supplies completed at the time of the deadline for the request to

participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the supplies has not been completed at the time of the deadline for the request to participate, this particular part will not be included in the assessment of the delivery (reference). Therefore, it is important that the Candidate clearly states which part of an ongoing delivery (reference) that has been carried out. A Candidate may rely on the technical and professional capacity of other entities (e.g. a parent or sister company or a sub supplier), irrespective of the legal nature of the relations between the Candidate and the entity or entities on which the Candidate relies. In this case, the Candidate shall ensure that an ESPD from the entity or entities on which the Candidate relies is submitted along with the Candidates own ESPD. The entity or entities' ESPD must equally provide the information listed above. However, 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. The Candidate will not be required to present further documentation for the technical and professional capacity (i.e. the information stated in the ESPD is considered sufficient). However, DALO reserves the right to contact the Candidate and/or the recipients of the deliveries in order to verify the information stated in Part IV, section C in the ESPD, including details on the specified dates of the performance of the deliveries.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

**Information about the second stage of a two-stage procedure:**

Minimum number of candidates to be invited for the second stage of the procedure: 5

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Price

Description: DALO will calculate an evaluation price for each offer. The evaluation price will be calculated as the total price of the amounts of each product. See more in the tender documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

**Criterion:**

Type: Quality

Name: Quality

Description: There will be given grades for the two quality sub-sub-criteria: Test of finishing quality (50%) and test of material quality (50%) based on a test of the test specimens delivered as part of the tender. See more in the tender documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: English, Danish

Deadline for requesting additional information: 16/03/2026 22:55:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/publicMaterial>

#### **5.1.12. Terms of procurement**

##### **Terms of the procedure:**

Estimated date of dispatch of the invitations to submit tenders: 17/04/2026

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/homepage>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 24/03/2026 12:00:00 (UTC+00:00) Western European Time, GMT

##### **Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: 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. The agreement includes requirements about information security. The agreement includes a lending contract.

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 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. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Additional buyer coverage: The agreement is entered into 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 agreements for procurement on the terms and conditions of the agreement. In addition, the Danish Emergency Management Agency and the Danish National Police is entitled to use the agreement, see also the tender documents.

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Klagenævnet for Udbud

Information about review deadlines: 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, provided that the notification includes an account of the reasons for the decision, see section 7 (1). In accordance with section 7(2) 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). 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. Procurement's own guidance note concerning complaints is available on the website: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Organisation providing additional information about the procurement procedure: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation providing offline access to the procurement documents: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation receiving requests to participate: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation processing tenders: Danish Ministry of Defence Acquisition and Logistics Organisation

## 8. Organisations

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### 8.1. ORG-0001

Official name: Danish Ministry of Defence Acquisition and Logistics Organisation

Registration number: ORG-16-28-71-80

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postcode: 2750

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Sami Ali Rida /FMI-SD-118K

Email: [fmi-sd-118K@fiin.dk](mailto:fmi-sd-118K@fiin.dk)

Telephone: +45 72814000

Internet address: <https://www.fmi.dk>

Buyer profile: <https://www.fmi.dk/>

**Roles of this organisation:**

Buyer  
Organisation providing additional information about the procurement procedure  
Organisation providing offline access to the procurement documents  
Organisation receiving requests to participate  
Organisation processing tenders

#### **8.1. ORG-0002**

Official name: Klagenævnet for Udbud  
Registration number: ORG-37795526  
Postal address: Toldboden 2  
Town: Viborg  
Postcode: 8800  
Country subdivision (NUTS): Vestjylland (DK041)  
Country: Denmark  
Contact point: Klagenævnet for Udbud  
Email: klfu@naevneneshus.dk  
Telephone: +45 72405600  
Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>  
Information exchange endpoint (URL): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

##### **Roles of this organisation:**

Review organisation

#### **8.1. ORG-0003**

Official name: Konkurrence- og Forbrugerstyrelsen  
Registration number: ORG-10294819  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postcode: 2500  
Country subdivision (NUTS): Byen København (DK011)  
Country: Denmark  
Contact point: Konkurrence- og Forbrugerstyrelsen  
Email: kfst@kfst.dk  
Telephone: +45 41715000  
Internet address: <https://www.kfst.dk>  
Information exchange endpoint (URL): <https://www.kfst.dk>

##### **Roles of this organisation:**

Organisation providing more information on the review procedures

#### **8.1. ORG-0004**

Official name: Merzell Holding ASA  
Registration number: 980921565  
Postal address: Askekroken 11  
Town: Oslo  
Postcode: 0277  
Country subdivision (NUTS): Oslo (NO081)  
Country: Norway  
Contact point: eSender  
Email: [publication@merzell.com](mailto:publication@merzell.com)  
Telephone: +47 21018800  
Fax: +47 21018801

Internet address: <http://mercell.com/>

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: f2abf58c-99b8-4f01-a522-9bcc8a00db08 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 20/02/2026 16:10:28 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 20/02/2026 16:11:29 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 128059-2026

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