

Denmark-Ballerup: Ammunition
OJ S 92/2016 13/05/2016
Contract notice
Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: The Danish Defence Acquisition and Logistics Organization

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Jacob Nistrup Berg

E-mail: fmt-ja09@mil.dk

Telephone: +45 72571159

Internet address(es):

General address of the contracting authority/entity: <http://forsvaret.dk/FMI/ENG/Pages/default.aspx>

Electronic access to information: <http://permalink.mercell.com/58469472.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58469472.aspx>

Additional information can be obtained from:

Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

Postal code: 5000

Country: Denmark

E-mail: support.dk@mercell.com

Internet address: <http://permalink.mercell.com/58469472.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

Postal code: 5000

Country: Denmark

E-mail: support.dk@mercell.com

Internet address: <http://permalink.mercell.com/58469472.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

Postal code: 5000

Country: Denmark

E-mail: support.dk@mercell.com

Internet address: <http://permalink.mercell.com/58469472.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities/entities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreements regarding acquisition of ammunition.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Delivery terms for all the framework agreements are FCA (Incoterms 2010). Delivery will therefore take place at supplier's place/premises.

NUTS code DK0 Denmark

II.1.3. Information about framework agreement

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 350 000 000 DKK

II.1.5. Short description of the contract or purchase(s)

As part of DALOs business development of the ammunition area, DALO has started focusing on the various ammunition types that are consumed by the Danish Defence. This has enabled DALO to structure the ammunition consumption and spending into several categories, of which 4 of the main categories are now tendered for in 4 different categories/lots (hereinafter referred to as Category Contracts). Thus, each Category Contract regards a separate lot.

A Categories Contract constitutes a group of ammunition items, sharing specific measurements, usages, etc., along with services related hereto.

The Categories Contracts set out by DALO are the following (detailed below):

- 1) Small Caliber.
- 2) Medium/Large Caliber.
- 3) Indirect.
- 4) Pyrotechnics.

Each Categories Contract has its separate contractual agreement between the supplier and DALO and there will be separate pre-qualification for each Category Contract. A maximum of 4 candidates will be pre-qualified for each Category Contract. A candidate will be able to tender for 1 or more or all Category Contracts.

The structure of a Category Contract is the following: 1) Ammunition:

A) Mandatory items within the category. This is a list of mandatory ammunition items that the supplier must be able to deliver.

B) Non-mandatory items within the category. This is a list of all other ammunition items within the category restrictions (covered by the category descriptions below), that the supplier wishes to make available for DALO to procure.

2) Services:

A) Mandatory services that the supplier must be able to deliver. These services are specific to the ammunition category items.

B) Non-mandatory services that the supplier is suggested to deliver, and services that the supplier is able to offer.

The contractual framework for each ammunition category area is very similar, as the Category Contracts are structured in the same way.

For all 4 Category Contracts, the ammunition is to be used for education and training, as well as for missions for the Danish Armed Forces and for the Home Guard both domestic and abroad.

Each category contract is constructed as a framework agreement with a duration of 4 years with 3 'options' for a 1-year prolongation. It is however DALO's expectation that the Category Contracts' duration is the full 7 years (i.e. 4 years + 1 year +1 year +1 year).

It is DALOs intention, that this tender is the starting point for further development of the ammunition business area at DALO.

The purchaser is using Merccell Sourcing Services for this tender. To notify your interest and get access to any documents, you must copy and paste the link below into the address-part on your browser. <http://permalink.merccell.com/58469472.aspx>

Then choose the relevant tender.

II.1.6. CPV code(s)

35330000 Ammunition, 24613000 Signalling flares, rain rockets, fog signals and pyrotechnic articles, 35112000 Rescue and emergency equipment, 35331000 Ammunition for firearms and warfare, 35331100 Bullets, 35331300 Grenades, 35331500 Cartridges, 39225500 Pyrotechnics, 73432000 Test and evaluation of firearms and ammunition

II.1.7. Information about subcontracting

II.1.8. Lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

1 350 000 000.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: Range: between 1 and 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

Lot title: Contract Category 1: Small Caliber (Smallcal)

1) Short description

Small Caliber covers ammunition (bullets etc.) for small arms, calibers up to and including 12.7 mm. Calibers 5.56mm, 7.62mm and 12.7mm must be able to be offered as single, linked and belted ammunition.

1) Ammunition:

A) Mandatory ammunition items: 5.56 x 45mm, 7.62 x 51mm and 12.7 x 99mm linked. The items must be able to be delivered in the variants ball, tracer and blank.

B) Non-mandatory items: This could be all other relevant variants within this category. Further details regarding the non-mandatory items will be specified in the tender material.

2) Services:

A) Mandatory services: Linking and belting must be offered as services.

B) Non-mandatory services: This could be gun powder analyses, ammunition lifetime analysis /assessment. Further details regarding the non-mandatory services will be specified in the tender material.

2) CPV code(s)

35331000 Ammunition for firearms and warfare, 35330000 Ammunition, 35331500 Cartridges, 35331100 Bullets, 73432000 Test and evaluation of firearms and ammunition

3) Quantity or scope

Estimated value excluding VAT:

Range: between 500 000 000 and 700 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

The Category Contract for SMALLCAL is constructed as a framework agreement with a duration of 4 years with 3 'options' for a 1-year prolongation.

Lot No: 2

Lot title: Contract Category 2: Medium/Large Caliber (MEDCAL/LARGE CAL)

1) Short description

Medium/Large Caliber covers ammunition (bullets, grenades, etc.) for small arms and launchers for calibers over 12.7mm

1) Ammunition:

A) Mandatory ammunition items: 84mm, 40mm LV/HV.

B) Non-mandatory items: This could be all other relevant variants within this category. Further details regarding the non-mandatory items will be specified in the tender material.

2) Services:

A) Mandatory services: Linking and belting must be offered as services where relevant.

B) Non-mandatory services: This could be gun powder analyses, ammunition lifetime analysis /assessment. Further details regarding the non-mandatory services will be specified in the tender material.

2) CPV code(s)

35330000 Ammunition, 35331000 Ammunition for firearms and warfare, 35331500 Cartridges, 35331100 Bullets, 35331300 Grenades, 73432000 Test and evaluation of firearms and ammunition

3) Quantity or scope

Estimated value excluding VAT:

Range: between 200 000 000 and 350 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

The Category Contract for Medcal/Largecal is constructed as a framework agreement with a duration of 4 years with 3 'options' for a 1-year prolongation.

Lot No: 3

Lot title: Contract Category 3: Indirect (Indirect)

1) Short description

Contract Category 3: Indirect (Indirect)

This category covers ammunition (shells) for all weapons where the main function is indirect firing, calibers ranging from 60mm up to and including 155mm.

1) Ammunition:

A) Mandatory ammunition items: 60mm in variants HE, SMK, ILL and ILL-IR.

B) Non-mandatory items: This could be all other relevant variants within this category. Further details regarding the non-mandatory items will be specified in the tender material.

2) Services:

A) Mandatory services: None.

B) Non-mandatory services: This could be gun powder analyses, ammunition lifetime analysis /assessment. Further details regarding the non-mandatory services will be specified in the tender material.

2) CPV code(s)

35331300 Grenades, 35331000 Ammunition for firearms and warfare, 35330000 Ammunition, 73432000 Test and evaluation of firearms and ammunition

3) Quantity or scope

Estimated value excluding VAT:

Range: between 50 000 000 and 150 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

The Category Contract for INDIRECT is constructed as a framework agreement with a duration of 4 years with 3 'options' for a 1-year prolongation.

Lot No: 4

Lot title: Contract Category 4: Pyrotechnics (Pyro)

1) Short description

This category covers all pyrotechnical ammunition and devices, enabling smoke, light, signalling, etc.

1) Ammunition:

A) Mandatory ammunition items: 26mm signal cartridge, Emergency/distress signal day/night,

hand-thrown non-lethal weapons grenades (NLWGR).

B) Non-mandatory items: This could be all other relevant variants within this category. Further details regarding the non-mandatory items will be specified in the tender material.

2) Services:

A) Mandatory Services: None.

B) Non-mandatory services: This could be gun powder analyses, ammunition lifetime analysis /assessment. Further details regarding the non-mandatory services will be specified in the tender material.

2) CPV code(s)

39225500 Pyrotechnics, 35330000 Ammunition, 35112000 Rescue and emergency equipment, 24613000 Signalling flares, rain rockets, fog signals and pyrotechnic articles, 73432000 Test and evaluation of firearms and ammunition

3) Quantity or scope

Estimated value excluding VAT:

Range: between 50 000 000 and 150 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

The Category Contract for Pyro is constructed as a framework agreement with a duration of 4 years with 3 'options' for a 1-year prolongation.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Reference is made to the tender documents with regard to the payment terms. Invoicing must be done in accordance with the applicable Danish legislation on public payments. At present, this is Danish consolidation act No 798 of June 2007 which requires invoicing to be done electronically. Exact terms will be stated in the contract.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No particular legal form is required. If the contract is awarded to a group of suppliers (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint 1 supplier to represent the group.

III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

1) Candidates are specifically made aware that it may be a condition precedent for signing the contract that the supplier has entered into an Industrial Cooperation Contract with the Danish Business Authority (Erhvervsstyrelsen). Candidates should also note that the Danish legislation on industrial cooperation has been amended and that — as of 1.7.2014 — new rules on industrial cooperation have entered into force. Pursuant to the new rules, industrial cooperation may be required, in so far as a concrete assessment shows that such cooperation is necessary in order to safe-guard essential Danish security interests. Such an

assessment is currently being made in relation to this contract. Pre-qualified suppliers will be informed of the outcome. The rules are available at: <http://danishbusinessauthority.dk/file/490061/guidelines-for-industrial-cooperation-in-denmark.pdf> 2) In the framework agreements, the consideration of corporate social responsibility as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises, will be incorporated to the relevant extent. Furthermore, pursuant to ILO Convention No 94 on work clauses in public contracts, the supplier shall ensure that workers employed by the supplier and any subcontractors who contribute to the performance of the agreement are secured pay, including special allowances, hours of work and other working conditions which are not less favourable than those established for work of the same character under a collective agreement entered into by the most representative organizations of workers and employers in Denmark in the trade or industry concerned being in force throughout the territory of Denmark. In addition to the above the supplier and any subcontractors shall ensure that the workers are informed of the provisions of the labour clause.

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: A statement of the candidate's overall turnover for the last 3 financial years, in so far as information on such turnovers are available.

Minimum level(s) of standards possibly required: For Contract Category 1: Small Caliber (SMALLCAL):

The candidate must have had an overall annual turnover of at least 200 000 000 DKK in each of the preceding 3 financial years (if the turnover is not stated in said currency, the contracting authority will calculate the turnover based on the official exchange rate on the date this notice was published).

For Contract Category 2: Medium/Large Caliber (MEDCAL/LARGEAL):

The candidate must have had an overall annual turnover of at least 100 000 000 DKK in each of the preceding 3 financial years (if the turnover is not stated in said currency, the contracting authority will calculate the turnover based on the official exchange rate on the date this notice was published).

For Contract Category 3: Indirect (INDIRECT):

The candidate must have had an overall annual turnover of at least 25 000 000 DKK in each of the preceding 3 financial years (if the turnover is not stated in said currency, the contracting authority will calculate the turnover based on the official exchange rate on the date this notice was published).

Contract Category 4: Pyrotechnics (PYRO):

The candidate must have had an overall annual turnover of at least 25 000 000 DKK in each of the preceding 3 financial years (if the turnover is not stated in said currency, the contracting authority will calculate the turnover based on the official exchange rate on the date this notice was published).

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

A list containing the most significant equivalent deliveries carried out over the past 5 years.

The list should preferably include: — a description of each delivery, — information on when it was carried out, — the size and value of the deliveries, — the recipients of the deliveries (specific names/countries are preferred, but need not necessarily be included; if no country specific information is included the candidate is asked to provide as much generic information as possible about the delivery).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates 4

Objective criteria for choosing the limited number of candidates: The limitation of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in comparison to the contract/purchases described in section II.1.5) above, in terms of the nature and quantity of the previous deliveries. In regards to Contract Category 1: Small Caliber (SMALLCAL) the most relevant deliveries will be evaluated on basis of the below hierarchy with No 1 being most relevant deliveries and No 3 being the least relevant deliveries. 1) Deliveries made to a NATO member country within the past 5 years of mandatory ammunition items: 5.56 x 45mm, 7.62 x 51mm and 12.7 x 99mm. 2) Deliveries made to other countries within the past 5 years of mandatory ammunition items: 5.56 x 45mm, 7.62 x 51mm and 12.7 x 99mm. 3) Other relevant deliveries. In regards to Contract Category 2: Medium/Large Caliber (MEDCAL/LARGE CAL) the most relevant deliveries will be evaluated on basis of the below hierarchy with No 1 being most relevant deliveries and No 3 being the least relevant deliveries. 1) Deliveries made to a NATO member country within the past 5 years of mandatory ammunition items: 84mm, 40mm LV/HV. 2) Deliveries made to other countries within the past 5 years of mandatory ammunition items: 84mm, 40mm LV/HV. 3) Other relevant deliveries. In regards to Contract Category 3: Indirect (INDIRECT) the most relevant deliveries will be evaluated on basis of the below hierarchy with No 1 being most relevant deliveries and No 3 being the least relevant deliveries. 1) Deliveries made to a NATO member country within the past 5 years of mandatory ammunition items: 60mm in variants HE, SMK, ILL and ILL-IR. 2) Deliveries made to other countries within the past 5 years of mandatory ammunition items: 60mm in variants HE, SMK, ILL and ILL-IR. 3) Other relevant deliveries. In regards to Contract Category 4: Pyrotechnics (PYRO) the most relevant deliveries will be evaluated on basis of the below hierarchy with No 1 being most relevant deliveries and No 3 being the least relevant deliveries. 1) Deliveries made to a NATO member country within the past 5 years of mandatory ammunition items: 26mm signal cartridge, Emergency/distress signal day/night, hand-thrown non-lethal weapons grenades (NLWGR). 2) Deliveries made to other countries within the past 5 years of mandatory ammunition items:

26mm signal cartridge, Emergency/distress signal day/night, hand-thrown non-lethal weapons grenades (NLWGR). 3) Other relevant deliveries. Please note that any ambiguities and/or incomprehensibilities in the information submitted under section III.2.3) may be regarded negatively in the evaluation when selecting the limited numbers of candidates.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

20.6.2016 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

This tender is conducted according to the negotiated procedure, cf. directive 2009/81/EC of the European Parliament and of the Council, article 26.

Candidates are asked to submit applications for pre-qualification via Merccell Sourcing Service <http://permalink.merccell.com/58469472.aspx>.

The application for pre-qualification cannot be submitted by e-mail.

DALO have prepared 4 pre-qualification questionnaires — 1 questionnaire per Category Contract (lot) — which candidates are strongly encouraged to use when submitting their

applications. The candidates have to submit an application for pre-qualification for each Category Contract (lot). The questionnaire contains questions, forms and templates for providing information etc. in accordance with the requirements in this Contract Notice. However, it is emphasized that it is the sole responsibility of the candidate that the information provided fulfils the requirements. The questionnaire is available via MerCell Sourcing Service <http://permalink.mercell.com/58469472.aspx>

Re. Section III.2.1): Solemn declaration regarding the candidate's payment of taxes and social security contributions:

When submitting the offers (but not the application for pre-qualification), the candidates must submit a solemn declaration stating to which degree the candidates has fulfilled its obligations relating to the payment of direct and indirect taxes and social security contributions in the country in which the candidate is established and in Denmark. A template for the declaration will be provided with the tender documents.

Re. Section III.2): Relying on the capacities of other entities:

According to the EU public procurement directives, a candidate may rely on the economic, financial and/or technical capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate wants to rely on other entities and wishes that the capacity of other entities is taken into account when DALO assesses the suitability of the candidate, the candidate must prove that the other entities will and shall put the relevant resources at the disposal of the candidate.

A template for a declaration from the supporting entity to this effect is included in the pre-qualification questionnaire referred to above.

Negotiations: A negotiation process is intended to be carried out with all the pre-qualified candidates that have submitted their first indicative offer (INDO1) within the deadline for submission of INDO1. Negotiations will be focused on the strengths and weaknesses of the submitted tenders and will be based on the contract award criteria as well as possible reservations to the terms of the tender. DALO reserves the right — based on the award criteria — to short-list the candidates after each round of negotiations (i.e. to reduce the number of candidates even if the candidate in question fulfils the mandatory requirements). In this regard, DALO reserves the right to short-list down to 2 candidates per Category Contract before they submit their best and final offer (BAFO). After having conducted the negotiations, a revised set of tender documents may be submitted based on the experiences from the negotiations.

Hereafter, the candidates are requested to make any alteration (if any) to the INDO necessitated by the negotiations and to submit either a new INDO that leads to further negotiations or a BAFO. After receipt of the BAFO, DALO will evaluate all the BAFOs in order to identify the most economically advantageous offer, using the award criteria as further described in the tender conditions. Do note that DALO reserves the right to regard the INDO1 as a BAFO and to close the tender procedure and award the contract on the basis of the submitted INDO1, i.e. without conducting any negotiations. The candidates who will be invited to submit tenders will receive further practical information regarding the negotiated procedure in the Instructions to Tenderers.

Test: DALO will not conduct any tests of the ammunition and related services offered to DALO.

Non-compliance with formal requirements:

DALO reserves the right — but is not obliged — to use remedies equal to the remedies provided for in Section 159(5) of the Danish Act No 1564 of 15.12.2015 on tender procedures if applications or tenders do not fulfil the formalities of the tender documents.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud (The Complaints Board for Public Procurement)
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: Copenhagen Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291095
Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>.

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Pursuant to Danish act on The Complaints Board for Public Procurement (act No 492 of 12.5.2010 with subsequent amendments — available at www.retsinformation.dk), the following time limits for filing a complaint apply:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within:

- 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).
- 2) 30 calendar days starting the day after the contracting authority has informed the candidates in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.
- 3) 6 months starting the day after the contracting authority has sent notification to the candidates involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.
- 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract.

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said act.

The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1)

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1)

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority (Konkurrence- og Forbrugerstyrelsen)

Postal address: Carl Jacobsens Vej 35

Town: 2500

Postal code: Valby

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

10.5.2016