

580597-2026 - Licitación

Dinamarca – Equipo de seguridad, extinción de incendios, policía y defensa – Acquisition and support of Drone Remote ID (DRID) sensors

OJ S 161/2026 21/08/2026

Anuncio de contrato o de concesión. Régimen normal

Suministros - Servicios

1. Comprador

1.1. Comprador

Denominación oficial: Danish Ministry of Defence Acquisition and Logistics Organisation

Correo electrónico: 00510162@mil.dk

Naturaleza jurídica del comprador: Autoridad estatal

Actividad del poder adjudicador: Defensa

2. Procedimiento

2.1. Procedimiento

Título: Acquisition and support of Drone Remote ID (DRID) sensors

Descripción: Drone remote ID (DRID) sensors and support solution for 4 years.

Identificador del procedimiento: a8ef83db-94aa-415f-8c19-db65e6671604

Identificador interno: 5ad5ca25-7657-4909-bacd-405776bf9df9

Tipo de procedimiento: Abierto

El procedimiento está acelerado: no

Principales características del procedimiento: 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. 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/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.

2.1.1. Finalidad

Naturaleza del contrato: Suministros

Naturaleza complementaria del contrato: Servicios

Clasificación principal (cpv): 35000000 Equipo de seguridad, extinción de incendios, policía y defensa

Clasificación adicional (cpv): 35125100 Sensores

2.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

2.1.3. Valor

Valor estimado, IVA excluido: 8 026 000,00 EUR

Valor máximo del acuerdo marco: 27 000 000,00 EUR

2.1.4. Información general

Información complementaria: 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. 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 not ensure sufficient competition in the current market. It is DALO's assessment that the conclusion of the agreement may be subject to a permit requirement according to the Investment Screening Act (Act No. 842 of 10 May 2021, as amended). For further information in that regard, see the Instructions to Tenderers. 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. 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 will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than the deadline in 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 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 EUR 8.026.000, and the maximum value of the agreement is EUR 27.000.000. 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 the operational needs of the Danish Defence through the duration of the agreement, which is not possible to foresee for the entire span of the agreement. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the agreement than what is expected at the moment. The tenderer may submit the offer/documents in either English or Danish.

Base jurídica:

Directiva 2014/24/UE

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. Motivos de exclusión

Fuentes de los motivos de exclusión: Anuncio

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

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

Blanqueo de capitales o financiación del terrorismo: See section 135(1), para (5) of the Danish Public Procurement Act.

Participación en una organización delictiva: See section 135(1), para (1) of the Danish Public Procurement Act.

Delitos de terrorismo o delitos ligados a las actividades terroristas: See section 135(1), para (4) of the Danish Public Procurement Act.

Trabajo infantil y otras formas de trata de seres humanos: See section 135(1), para (6) of the Danish Public Procurement Act.

Falta profesional grave: See section 136, para (4) of the Danish Public Procurement Act.

Declaración falsa, ocultación de información, incapacidad de presentar los documentos exigidos u obtención de información confidencial del presente procedimiento: See section 136 (3) of the Danish Public Procurement Act.

Conflicto de intereses debido a su participación en el procedimiento de contratación: See section 136(1) of the Danish Public Procurement Act.

Participación, directa o indirecta, en la preparación del presente procedimiento de contratación : See section 136, para (2) of the Danish Public Procurement Act.

Incumplimiento de la obligación de pago de cotizaciones a la seguridad social: See section 135 (3) of the Danish Public Procurement Act.

Incumplimiento de la obligación de pago de impuestos: See section 135(3) of the Danish Public Procurement Act.

5. Lote

5.1. Lote: LOT-0000

Título: Acquisition and support of Drone Remote ID (DRID) sensors

Descripción: Drone remote ID (DRID) sensors and support solution for 4 years.

Identificador interno: 7db58b31-b14f-4ffd-80fa-dcb834d7de88

5.1.1. Finalidad

Naturaleza del contrato: Suministros

Naturaleza complementaria del contrato: Servicios

Clasificación principal (cpv): 35000000 Equipo de seguridad, extinción de incendios, policía y defensa

Clasificación adicional (cpv): 35125100 Sensores

Opciones:

Descripción de las opciones: 0

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

5.1.3. Duración estimada

Duración: 4 Años

5.1.4. Renovación

Número máximo de renovaciones: 0

5.1.5. Valor

Valor estimado, IVA excluido: 8 026 000,00 EUR

Valor máximo del acuerdo marco: 27 000 000,00 EUR

5.1.6. Información general

Participación reservada:

La participación no está reservada.

Proyecto de contratación pública no financiado con fondos de la UE

La contratación pública está cubierta por el Acuerdo sobre Contratación Pública (ACP): sí

Esta contratación también es adecuada para las pequeñas y medianas empresas (pymes): sí

Información complementaria: 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. 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 not ensure sufficient competition in the current market. It is DALO's assessment that the conclusion of the agreement may be subject to a permit requirement according to the Investment Screening Act (Act No. 842 of 10 May 2021, as amended). For further information in that regard, see the Instructions to Tenderers. 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 [enderer 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. 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 will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than the deadline in 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 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 EUR 8.026.000, and the maximum value of the agreement is EUR 27.000.000. 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 the operational needs of the Danish Defence through the duration of the agreement, which is not possible to foresee for the entire span of the agreement. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the agreement than what is expected at the moment. The tenderer may submit the offer/documents in either English or Danish.

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Anuncio

Criterio: Ratio financiero

Descripción del criterio de selección: 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. 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 EUR. 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 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, and the information can be deduced from such an annual report. If not, the equity and the total assets must be documented by a self-declaration from the tenderer. 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. If the tenderer relies on the educational or professional qualifications, or professional experience, of another entity or other entities in relation to the performance of specific aspects of the services in the agreement in regard to which the tenderer has submitted offer, the specific aspects of such services must be performed by the entity or entities on which the tenderer relies.

5.1.10. Criterios de adjudicación

Criterio:

Tipo: Precio

Nombre: Price

Descripción: Price

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 40

Criterio:

Tipo: Calidad

Nombre: Delivery times

Descripción: Delivery times

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 40

Criterio:

Tipo: Calidad

Nombre: Functionality/Quality

Descripción: Functionality/Quality

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 20

5.1.11. Pliegos de contratación

Lenguas en las que los pliegos de contratación están disponibles oficialmente: inglés

Plazo para solicitar información complementaria: 10/09/2026 11:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Dirección de los pliegos de contratación: <https://www.ethics.dk/ethics/eo#/1f64bdef-a2ab-4a67-9114-e57fc4a6fb35/publicMaterial>

5.1.12. Condiciones de la contratación pública

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: <https://www.ethics.dk/ethics/eo#/1f64bdef-a2ab-4a67-9114-e57fc4a6fb35/homepage>

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: inglés

Catálogo electrónico: No autorizada

Variantes: No autorizada

Los licitadores pueden presentar más de una oferta: No autorizada
Plazo de recepción de ofertas: 21/09/2026 11:00:00 (UTC+00:00) Hora de Europa Occidental, GMT
Duración durante la cual la oferta debe permanecer válida: 6 Meses
Información que puede completarse finalizado el plazo de presentación:
Ningún documento puede presentarse más tarde.

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No
Condiciones relativas a la ejecución del contrato: 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.
Es necesario un acuerdo de confidencialidad: no
Facturación electrónica: Obligatoria
Se utilizarán pedidos electrónicos: no
Se utilizará el pago electrónico: sí
Estructura financiera: 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. Técnicas

Acuerdo marco:

Acuerdo marco sin convocatoria de nueva licitación

Número máximo de participantes: 1

Cobertura complementaria del comprador: 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.

Información sobre el sistema dinámico de adquisición:

Ningún sistema dinámico de adquisición

5.1.16. Información adicional, mediación y recurso

Organización encargada de los procedimientos de recurso: Klagenævnet for Udbud

Información sobre los plazos de revisión: 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.

Organización que proporciona información adicional sobre el procedimiento de contratación:

Danish Ministry of Defence Acquisition and Logistics Organisation

Organización que proporciona acceso fuera de línea a los documentos de la contratación:

Danish Ministry of Defence Acquisition and Logistics Organisation

Organización que proporciona más información sobre los procedimientos de recurso:

Konkurrence- og Forbrugerstyrelsen

Organización que recibe solicitudes de participación: Danish Ministry of Defence Acquisition and Logistics Organisation

Organización que tramita ofertas: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organizaciones

8.1. ORG-0001

Denominación oficial: Danish Ministry of Defence Acquisition and Logistics Organisation

Número de registro: 16-28-71-80

Dirección postal: Lautrupbjerg 1-5

Localidad: Ballerup

Código postal: 2750

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

Punto de contacto: Amalie Nygaard Becker

Correo electrónico: 00510162@mil.dk

Teléfono: 40403899

Dirección de internet: <https://www.fmi.dk>

Funciones de esta organización:

Comprador

Organización que proporciona información adicional sobre el procedimiento de contratación

Organización que proporciona acceso fuera de línea a los documentos de la contratación

Organización que recibe solicitudes de participación

Organización que tramita ofertas

8.1. ORG-0002

Denominación oficial: Klagenævnet for Udbud

Número de registro: 37795526

Dirección postal: Toldboden 2

Localidad: Viborg

Código postal: 8800

Subdivisión del país (NUTS): Vestjylland (DK041)

País: Dinamarca

Punto de contacto: Klagenævnet for Udbud

Correo electrónico: kfu@naevneneshus.dk

Teléfono: +45 72405600

Dirección de internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Funciones de esta organización:

Organización encargada de los procedimientos de recurso

8.1. ORG-0003

Denominación oficial: Konkurrence- og Forbrugerstyrelsen

Número de registro: 10294819

Dirección postal: Carl Jacobsens Vej 35

Localidad: Valby

Código postal: 2500

Subdivisión del país (NUTS): Byen København (DK011)

País: Dinamarca

Punto de contacto: Konkurrence- og Forbrugerstyrelsen

Correo electrónico: kfst@kfst.dk

Teléfono: +45 41715000

Dirección de internet: <https://www.kfst.dk>

Funciones de esta organización:

Organización que proporciona más información sobre los procedimientos de recurso

8.1. ORG-0004

Denominación oficial: Merzell Holding ASA

Número de registro: 980921565

Dirección postal: Askekroken 11

Localidad: Oslo

Código postal: 0277

Subdivisión del país (NUTS): Oslo (NO081)

País: Noruega

Punto de contacto: eSender

Correo electrónico: publication@merzell.com

Teléfono: +47 21018800

Fax: +47 21018801

Dirección de internet: <http://merzell.com/>

Funciones de esta organización:

TED eSender

Información del anuncio

Identificador/versión del anuncio: 12727ff2-72d9-446a-a2f1-885490f92b29 - 01

Tipo de formulario: Licitación

Tipo de anuncio: Anuncio de contrato o de concesión. Régimen normal

Subtipo de anuncio: 16

Fecha de envío del anuncio: 20/08/2026 09:43:08 (UTC+00:00) Hora de Europa Occidental, GMT

Anuncio: fecha de envío (por parte del eSender): 20/08/2026 09:48:31 (UTC+00:00) Hora de Europa Occidental, GMT

Lenguas en las que este anuncio está disponible oficialmente: inglés

Número de publicación del anuncio: 580597-2026

Número de la edición del DO S: 161/2026

Fecha de publicación: 21/08/2026