

386572-2026 - Kilpailu

Tanska – Saappaat – Acquisition of Military Combat Boots to the Danish Defence

OJ S 107/2026 05/06/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä - Ilmoituksen muutos

Tavarahankinnat

1. Ostaja

1.1. Ostaja

Virallinen nimi: Danish Ministry of Defence Acquisition and Logistics Organisation

Sähköposti: 00522959@mil.dk

Ostaja on hankintayksikkö

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Acquisition of Military Combat Boots to the Danish Defence

Kuvaus: The Danish Ministry of Defence Acquisition and Logistics Organisation (DALO)

wishes to renew the Framework Agreements concerning the military Combat Boot system.

The system consists of 7 Framework Agreements including specific boots and an assortment of various related footwear, whereas this Contract Notice covers the Combat Boots. The Combat Boots will be used across all armed services in the Danish armed forces. The boots will be the soldier's primary footwear during daily training, exercise, and work, but also during extended combat operations. The Combat Boot is part of the combat soldier's primary equipment. Without boots that fit ergonomically, and/or suit the environment, the soldier cannot perform to the best of his/her abilities. Therefore, this tender aim to provide each soldier (male and female) with boots, that fit the soldiers individually, and provides the necessary protection in different environments. For daily duty, the soldier will use two primary boots. The Combat Boot and a Patrol Boot. Together, these two pair of boots must cover the soldier's daily requirements for footwear in Denmark, Central Europe and similar environments. This means all year around, in all types of weather and terrain and for all types of operations, from office/garrison duties, to field exercise and national/international operations. The soldier will use The Combat Boot, when carrying heavy loads up to 40 kilos. It is important that the Combat Boot gives the soldier high stability and shock absorption. The Combat Boot must have a lifetime of minimum 12 months of military use. To fully understand the requirements of the Combat Boot see Appendix 1 in the tendering material. This tender procedure concerns the award of 2 (two) parallel Framework Agreements concerning the Combat Boot. The reason for the two parallel Framework Agreements is to accommodate different soldiers' needs. For more on the awarding procedures between the two parallel agreements see the Framework Agreement, clause 2.1. The evaluation of the boots includes tests of products samples. DALO is only looking for high quality boots, and after the tenderer has made his best and final offer (BAFO) the offered boot must reach a minimum quality level threshold score of at least 7,3 (from 0-10) to continue in the final tendering procedure. DALO reserves the right to award the Agreement based on the INDO1 or on any additional INDOs. In that case DALO will request receipt of all product samples mentioned in Enclosure E – DALO's test schedule and procedure for testing and evaluation in accordance with Enclosure C – The award criterion and evaluation method - that otherwise should be submitted in connection with

BAFO if DALO chooses to award the Agreement based on INDO1 or on any additional INDOs. This also means complying with the minimum quality level threshold. This tender is part of DALO's larger acquisition of Combat Boots. The total acquisition consists of 5 individual tendering procedures and a total of 7 agreements: 1 tender for combat boots with 2 winners (2 parallel Framework Agreements) 1 tender for patrol boots with 2 winners (2 parallel Framework Agreements) 1 tender for desert boots 1 tender for cold weather boots 1 tender for combat safety boots If a Candidate/Tenderer wants to make an PQQ application/offer for one of the other agreements, the Candidate/Tenderer has to put forward the application/offer in the respective tendering procedure regarding that specific boot. One (1) Candidate can only make one (1) application in each tendering procedure.

Menettelyn tunnistus: c7ef250a-cd13-44bb-94d0-a4da7f0f7b37

Sisäinen tunnistus: 22802190-cb91-446f-9257-0445d3489c30

Menettelyn tyyppi: Tarjouskilpailukutsun julkaisemisen jälkeinen neuvottelumenettely / tarjousperusteinen neuvottelumenettely

Käytetään nopeutettua menettelyä: ei

Menettelyn tärkeimmät piirteet: Please note that each Candidate may only submit one request for participation for each tender procedure. DALO has prepared a Prequalification Questionnaire ("PQQ") which the Candidates are encouraged to use when submitting their applications. The PQQ contains forms and templates for providing information etc. in accordance with the requirements in this Contract Notice. However, it is emphasised that it is the sole responsibility of the Candidate that the information provided fulfils the requirements. The PQQ is available at the electronic procurement system. When submitting the offer (but not the request for participation/prequalification), the tenderer must submit a declaration stating that the tenderer; (1) is not subject to any of the mandatory grounds for exclusion stated in Article 39(1) of the Defence and Security Directive, and (2) to which degree the tenderer has unpaid overdue debt in relation to taxes or social security contributions under Danish law or under the law of the country in which the tenderer is established. A template for the declaration will be provided with the tender documents, which the tenderer may use. If the tenderer is composed of a group of entities (e.g. a consortium), including temporary joint ventures, a declaration must be submitted for each participating entity. Even if a candidate or a tenderer is subject to an exclusion ground, it will not be excluded if it has provided sufficient documentation that it is reliable. DALO will decide whether the documentation is sufficient. DALO's assessment will be made according to the guidelines in section 138(1)-(4) of the Danish Act no. 1564 of 15 December 2015, as amended (the "Public Procurement Act"). DALO reserves the right to award the agreement based on the first indicative offer of any subsequent indicative offers. According to the Defence and Security Directive, a candidate may rely on the economic and financial standing and/or technical and/or professional capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate intends to rely on other entities and wants the capacity of such other entities to be taken into account when DALO assesses the suitability of the candidate, the candidate must prove that the other entities will and are obliged to provide the relevant resources at the disposal of the candidate. A template for a declaration from the supporting entity to this effect is included in the PQQ referred to above.

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 18815000 Saappaat

Lisäluokitus (cpv): 18800000 Jalkineet, 18830000 Suojajalkineet

2.1.2. Suorituspaikka

Postiosoite: Forsvarets Supply Chain Division (SCD), Mundderingshoveddepot, Arsenalvej 33
Postitoimipaikka: Hjørring
Postinumero: 9800
Maaryhmittely (NUTS): Nordjylland (DK050)
Maa: Tanska

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 200 000 000,00 DKK
Enimmäisarvo puitejärjestelyssä: 800 000 000,00 DKK

2.1.4. Yleistä tietoa

Lisätiedot: No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require candidates or tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the candidates' or tenderers' and any subcontractors' place of establishment and ownership. As part of the request to participate, the candidate must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. 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 a declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the declaration must be provided 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 Act no. 1564 of 15 December 2015, as amended, the Public Procurement Act, if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to the procedure in section 159(5), cf. section 159(6) of the Public Procurement Act. 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 notice will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than the deadline will be answered unless the nature of the question makes it disproportionately onerous for DALO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. DALO demands that the candidate and each of the legal entities on whose economic and financial capacities the candidate relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is DKK 200.000.000, and the maximum value of the framework agreement is DKK 800.000.000. The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement at the present moment, while the maximum value constitutes the maximum value of purchases under

the framework agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement than what is expected at the moment. It is specified that DALO will select 5 candidates by applying the criteria stated in this notice, unless DALO receives no more than 5 compliant requests for participation.

Oikeusperusta:

Direktiivi 2009/81/EY

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

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus

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

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

Rahanpesu tai terrorismin rahoitus: See Article 39(1)(e) of the Defense and Security Directive.

Rikollisjärjestön toimintaan osallistuminen: See Article 39(1)(a) of the Defense and Security Directive.

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: See Article 39(1)(d) of the Defense and Security Directive.

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: DALO will exclude a tenderer which has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to social security contributions under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

Verojen maksamiseen liittyvän velvoitteen rikkominen: DALO will exclude a tenderer which has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to taxes under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: Acquisition of Military Combat Boots to the Danish Defence

Kuvaus: The Danish Ministry of Defence Acquisition and Logistics Organisation (DALO) wishes to renew the Framework Agreements concerning the military Combat Boot system.

The system consists of 7 Framework Agreements including specific boots and an assortment of various related footwear, whereas this Contract Notice covers the Combat Boots. The Combat Boots will be used across all armed services in the Danish armed forces. The boots will be the soldier's primary footwear during daily training, exercise, and work, but also during extended combat operations. The Combat Boot is part of the combat soldier's primary equipment. Without boots that fit ergonomically, and/or suit the environment, the soldier cannot perform to the best of his/her abilities. Therefore, this tender aim to provide each soldier (male and female) with boots, that fit the soldiers individually, and provides the necessary protection in different environments. For daily duty, the soldier will use two primary

boots. The Combat Boot and a Patrol Boot. Together, these two pair of boots must cover the soldier's daily requirements for footwear in Denmark, Central Europe and similar environments. This means all year around, in all types of weather and terrain and for all types of operations, from office/garrison duties, to field exercise and national/international operations. The soldier will use The Combat Boot, when carrying heavy loads up to 40 kilos. It is important that the Combat Boot gives the soldier high stability and shock absorption. The Combat Boot must have a lifetime of minimum 12 months of military use. To fully understand the requirements of the Combat Boot see Appendix 1 in the tendering material. This tender procedure concerns the award of 2 (two) parallel Framework Agreements concerning the Combat Boot. The reason for the two parallel Framework Agreements is to accommodate different soldiers' needs. For more on the awarding procedures between the two parallel agreements see the Framework Agreement, clause 2.1. The evaluation of the boots includes tests of products samples. DALO is only looking for high quality boots, and after the tenderer has made his best and final offer (BAFO) the offered boot must reach a minimum quality level threshold score of at least 7,3 (from 0-10) to continue in the final tendering procedure. DALO reserves the right to award the Agreement based on the INDO1 or on any additional INDOs. In that case DALO will request receipt of all product samples mentioned in Enclosure E – DALO's test schedule and procedure for testing and evaluation in accordance with Enclosure C – The award criterion and evaluation method - that otherwise should be submitted in connection with BAFO if DALO chooses to award the Agreement based on INDO1 or on any additional INDOs. This also means complying with the minimum quality level threshold. This tender is part of DALO's larger acquisition of Combat Boots. The total acquisition consists of 5 individual tendering procedures and a total of 7 agreements: 1 tender for combat boots with 2 winners (2 parallel Framework Agreements) 1 tender for patrol boots with 2 winners (2 parallel Framework Agreements) 1 tender for desert boots 1 tender for cold weather boots 1 tender for combat safety boots If a Candidate/Tenderer wants to make an PQQ application/offer for one of the other agreements, the Candidate/Tenderer has to put forward the application/offer in the respective tendering procedure regarding that specific boot. One (1) Candidate can only make one (1) application in each tendering procedure.

Sisäinen tunniste: 5e9b0bc1-7a31-4066-9293-a874281511e4

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 18815000 Saappaat

Lisäluokitus (cpv): 18800000 Jalkineet, 18830000 Suojajalkineet

5.1.2. Suorituspaikka

Postiosoite: Forsvarets Supply Chain Division (SCD), Mundderingshoveddepot, Arsenalvej 33

Postitoimipaikka: Hjørring

Postinumero: 9800

Maaryhmittely (NUTS): Nordjylland (DK050)

Maa: Tanska

5.1.3. Arvioitu kesto

Kesto: 7 Vuodet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 1

Lisätietoja uusimisesta: In the event that the legislation for the Defence Security Directive is amended in relation to a possibility of a longer term agreement, while the tender procedure is ongoing or after the Agreement has been concluded, DALO will have the option to extend the

Agreement by the number of years that exceed the Agreement's term of 7 years, up to the new maximum number of years that the Agreement may run according to the new legislation.

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 200 000 000,00 DKK

Enimmäisarvo puitejärjestelyssä: 800 000 000,00 DKK

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Lisätiedot: No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require candidates or tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the candidates' or tenderers' and any subcontractors' place of establishment and ownership. As part of the request to participate, the candidate must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. 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 a declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the declaration must be provided 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 Act no. 1564 of 15 December 2015, as amended, the Public Procurement Act, if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to the procedure in section 159(5), cf. section 159(6) of the Public Procurement Act. 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 notice will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than the deadline will be answered unless the nature of the question makes it disproportionately onerous for DALO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. DALO demands that the candidate and each of the legal entities on whose economic and financial capacities the candidate relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is DKK 200.000.000, and the maximum value of the framework agreement is DKK 800.000.000. The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement at the present moment, while the maximum value constitutes the maximum value of purchases under

the framework agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement than what is expected at the moment. It is specified that DALO will select 5 candidates by applying the criteria stated in this notice, unless DALO receives no more than 5 compliant requests for participation.

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus

Kriteeri: Taloudellinen suhdeluku

Valintaperusteen kuvaus: The Candidate's equity ratio (calculated by dividing the Candidate's equity with the Candidate's total assets (equity/total assets x 100) at the end of the last 2 financial years available. The Candidate must have an equity ratio of at least 40 (%) per cent in each of the last 2 financial years available. If the Candidate 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 total equities/the sum of total assets x 100) in each of the last 2 financial years 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), the equity ratio will be calculated by dividing the sum of the Candidate's and the entity's/entities' equity with the sum of the Candidate's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 2 financial years available. The request to participate must include the following: A statement of the Candidate's equity ratio at the end of the last 2 financial years available. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the information 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 information must also be provided for each such entity or entities. The Candidate can use the Prequalification Questionnaire (PQQ) document to fill out the values.

Soveltuvuusvaatimusta käytetään valittaessa menettelyn jälkimmäiseen vaiheeseen kutsuttavia ehdokkaita

Kriteeri: Viitteet määriteltyihin toimituksiin

Valintaperusteen kuvaus: The request to participate must include a list of the most important similar deliveries (references), cf. Appendix 1 in the tender material, carried out prior to the deadline for request to participate. The references should be described in the Prequalification Questionnaire Document (PQQ). The list should preferably include a short description of each delivery. The description should include a clear indication of how the deliveries are similar to the supplies/procurement described in this Contract Notice's description and the tendering document Appendix 1, in relation to the tender of which prequalification is applied for. The description should also include a description of the producer and place of production, supplier and recipient of the deliveries (specific names/countries are preferred, but not necessary; if no country-specific information is included, the Candidate is asked to provide as much generic information as possible about the delivery). The description should contain information on the date of the deliveries, the quantity and value of the deliveries. Furthermore, a description of the experience with near infrared levels, nail penetration and PFC/PFAS-free footwear, and the relevant environmental footprint of the references. When specifying the date for the

deliveries, the Candidate should state the date of commencement and completion. If this is not possible, for example if the delivery in question was performed on an ongoing basis under a framework agreement, licence agreement, etc., it should be stated in the description of the delivery how the date is specified. 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, see Appendix 1. If the delivery in question is ongoing, it is only the part of the delivery completed at the time of the deadline for submission of request to participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the delivery has not been completed at the time of the deadline for submission of 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 (e.g. with regard to value and quantity) of an ongoing delivery (reference) that has been completed at the time of the deadline for submission of request to participate. The list must contain a maximum of 4 previous deliveries (references), irrespective of whether the Candidate is one entity, composed of a group of entities (e.g. a consortium), including temporary joint ventures, or relies on the technical and professional capacity of other entities. If the list contains more than 4, DALO will only consider the first 4 deliveries on the list. Deliveries beyond that will not be considered. The selection of Candidates will be based on an evaluation of which Candidates have documented the most relevant previous deliveries in relation to the agreement/procurement described in the description of the procurement in this Contract Notice, and in the tendering document, cf. Appendix 1 - Requirement specification. In the evaluation, the nature of the previous deliveries will be taken into account. The evaluation will be based on the list of references submitted by the Candidates, see above. In the evaluation, DALO will make an overall evaluation but in particular regard it positively, if: - The Candidate presents references of deliveries of similar high quality as the products tendered for, and deliveries of similar quantities (above 3.000 pairs), to customers with similar needs and use of the products as the Danish Defence, including customers with similar outdoor needs. - The Candidate pays respect to the environment during the production phase of these products, including for example standards for processing of leather materials. - The references are recent. More recent deliveries will be deemed more relevant than older deliveries. The evaluation will be based on the information submitted by the Candidates in the PQQ Document. 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. If the Candidate relies on another entity's technical capacity to apply for prequalification the Candidate is obligated to use this entity's technical and / or professional capacity to fulfill the agreement, if the Candidate later is awarded the agreement, see Framework Agreement clause 4.2.

Soveltuvuusvaatimusta käytetään valittaessa menettelyn jälkimmäiseen vaiheeseen kutsuttavia ehdokkaita

Kriteeri: Toimitusvarmuus

Valintaperusteen kuvaus: The Candidate should in the PQQ provide a description of the resources, technical capacity, know-how, and supply sources available to support security of supply. The purpose of the description is to enable DALO to assess the Candidate's technical and professional capacity in relation to security of supply. The description may include, where relevant: • Identification and location of primary and secondary production sites and sources of supply. • Technical and organizational measures supporting continuity of supply. • Available inventory, safety stock, and access to alternative production or sourcing channels. • Contingency arrangements designed to mitigate the impact of war, crisis, potential export restrictions, supply chain disruptions, or similar events. • Relevant experience demonstrating

the Candidate's ability to maintain security of supply for customers with comparable operational, strategic, or geographical conditions. Candidates are not required to provide all of the above information. However, the extent, relevance, and credibility of the information provided will form part of DALO's selection assessment. Where the Candidate relies on the capacities of other entities, the Candidate should indicate this and describe the resources available. DALO reserves the right to request supporting documentation for the information provided in connection with this selection criterion and to verify that the described resources and capacities are available to the Candidate. The description of the Candidate's level of security of supply may be maximum 4 A4 pages including all text, diagrams or images. If there are more pages DALO will only take into consideration the first 4 pages. The description should be in English or Danish. In the evaluation, DALO will make an overall evaluation, but in particular regard it positively, if: - The Candidate provides relevant experiences - The Candidate shows credible and relevant measures supporting continuity of supply - The Candidate shows credible contingency arrangements The Candidate's description will be inserted in the Framework Agreement's clause 4.2 in case the Candidate later is awarded the agreement.

Soveltuvuusvaatimusta käytetään valittaessa menettelyn jälkimmäiseen vaiheeseen kutsuttavia ehdokkaita

Tiedot kaksivaiheisen menettelyn jälkimmäisestä vaiheesta:

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden vähimmäismäärä: 5

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden enimmäismäärä: 5

Menettely etenee peräkkäisissä vaiheissa. Kussakin vaiheessa osa osallistujista voidaan karsia

5.1.10. Vertailuperusteet

Kriteeri:

Tyyppi: Hinta

Nimi: Price

Kuvaus: In order to determine which offer has the best price-quality ratio, DALO will use a price model. See more in enclosure C in the tender documents.

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 30

Kriteeri:

Tyyppi: Laatu

Nimi: Quality

Kuvaus: In order to determine which offer has the best price-quality ratio, DALO will use a price model. See more in enclosure C in the tender documents.

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 70

5.1.11. Hankinta-asiakirjat

Kielet, joilla hankinta-asiakirjat ovat virallisesti saatavilla: englanti

Lisätietojen pyytämisen määräaika: 09/06/2026 11:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Hankinta-asiakirjojen osoite: <https://www.ethics.dk/ethics/eo#/e0a51c24-148d-40b4-b812-387bfe293264/publicMaterial>

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksessa ilmoitettavat alihankintaa koskevat tiedot: Alihankinnasta ei ole ilmoitettu

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://www.ethics.dk/ethics/eo#/e0a51c24-148d-40b4-b812-387bfe293264/homepage>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti, tanska

Sähköinen luettelo: Ei sallittu

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjoaja voi jättää useamman kuin yhden tarjouksen: Ei sallittu

Osallistumishakemusten vastaanottamisen määräaika: 18/06/2026 21:59:00 (UTC+00:00)

Länsi-Euroopan aika, GMT

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions. See the tender material. The agreement includes requirements about information security.

Salassapitosopimus (NDA) vaaditaan: ei

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: ei

Maksut tehdään sähköisesti: kyllä

Rahoitusjärjestelyn kuvaus: 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.

Alihankinta:

Toimeksisaajan on ilmoitettava alihankkijoiden vaihtumisesta sopimuksen täytäntöönpanon aikana.

5.1.15. Menetelmät

Puitejärjestely:

Puitejärjestely, johon ei liity uudelleen kilpailuttamista

Osallistujien enimmäismäärä: 1

Muut ostajakategoriat: 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.

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Klagenævnet for Udbud

Tietoa muutoksenhaun määräajoista: 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.

Hankintamenettelystä lisätietoja antava organisaatio: Danish Ministry of Defence Acquisition and Logistics Organisation

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio: Danish Ministry of Defence Acquisition and Logistics Organisation

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

Osallistumishakemuksia vastaanottava organisaatio: Danish Ministry of Defence Acquisition and Logistics Organisation

Tarjouksia käsittelevä organisaatio: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: Danish Ministry of Defence Acquisition and Logistics Organisation

Rekisterinumero: 16-28-71-80

Postiosoite: Lautrupbjerg 1-5

Postitoimipaikka: Ballerup

Postinumero: 2750

Maaryhmittely (NUTS): Københavns omegn (DK012)

Maa: Tanska

Yhteyspiste: Tine Christina Olsen

Sähköposti: 00522959@mil.dk

Puhelin: +4524210967

Internetosoite: <https://www.fmi.dk>

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio

Osallistumishakemuksia vastaanottava organisaatio

Tarjouksia käsittelevä organisaatio

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud

Rekisterinumero: 37795526

Postiosoite: Toldboden 2

Postitoimipaikka: Viborg

Postinumero: 8800

Maaryhmittely (NUTS): Vestjylland (DK041)

Maa: Tanska
Yhteyspiste: Klagenævnet for Udbud
Sähköposti: klfu@naevneneshus.dk
Puhelin: +45 72405600
Internetosoite: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Tämän organisaation roolit:
Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen
Rekisterinumero: 10294819
Postiosoite: Carl Jacobsens Vej 35
Postitoimipaikka: Valby
Postinumero: 2500
Maaryhmittely (NUTS): Byen København (DK011)
Maa: Tanska
Yhteyspiste: Konkurrence- og Forbrugerstyrelsen
Sähköposti: kfst@kfst.dk
Puhelin: +45 41715000
Internetosoite: <https://www.kfst.dk>
Tämän organisaation roolit:
Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Merzell Holding ASA
Rekisterinumero: 980921565
Postiosoite: Askekroken 11
Postitoimipaikka: Oslo
Postinumero: 0277
Maaryhmittely (NUTS): Oslo (NO081)
Maa: Norja
Yhteyspiste: eSender
Sähköposti: publication@merzell.com
Puhelin: +47 21018800
Faksi: +47 21018801
Internetosoite: <http://merzell.com/>
Tämän organisaation roolit:
TED eSender

10. Muutos

Muutettavan ilmoituksen edellinen versio
:
b04dec79-dd5c-43df-be23-84b490a66be1-01
Muutoksen pääasiallinen syy
:
Ajantasaiset tiedot
Kuvaus
:

2 different dates were given for additional information deadlines, this is corrected and the deadlines has been moved slightly. The new deadlines are: Additional information deadline: 9th June, 13.00. Request to participate: 18th June, 23.59.

10.1. Muutos

Osion tunniste: LOT-0000

Muutosten kuvaus: 2 different dates were given for additional information deadlines, this is corrected and the deadlines has been moved slightly. The new deadlines are: Additional information deadline: 9th June, 13.00. Request to participate: 18th June, 23.59.

Ilmoituksen tiedot

Ilmoituksen tunniste/versio: a10b7a7b-4722-4460-bd5a-175874575579 - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyyppe: 18

Ilmoituksen lähetyspäivä: 04/06/2026 10:34:48 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 04/06/2026 10:37:30 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 386572-2026

EUVL S -lehden numero: 107/2026

Julkaisupäivä: 05/06/2026