

128059-2026 - Mise en concurrence

Danemark – Médailles – Framework Agreement Medals

OJ S 38/2026 24/02/2026

Avis de marché ou de concession – régime ordinaire

Fournitures - Services

1. Acheteur

1.1. Acheteur

Nom officiel: Danish Ministry of Defence Acquisition and Logistics Organisation

Adresse électronique: fmi-sd-118K@fiin.dk

Forme juridique de l'acheteur: Autorité publique centrale

Activité du pouvoir adjudicateur: Défense

2. Procédure

2.1. Procédure

Titre: Framework Agreement Medals

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

Identifiant de la procédure: 1b211041-8687-4358-a3e1-e96950a25a57

Identifiant interne: 2024/001728

Type de procédure: Restreinte

La procédure est accélérée: non

Principales caractéristiques de la procédure et informations sur l'endroit où obtenir les règles complètes applicables à la procédure: The procedure is conducted in two phases: Phase 1: Request for prequalification. Phase 2: Tender phase. This contract notice describes the requirements applicable to Phase 1. Further information regarding the procurement, including Phase 2, is set out in the tender documents. The description under the headline "successive reduction" and "that in each stage some participants may be eliminated" shall be understood as the selection of candidate to be prequalified for phase 2. Please note that each candidate may only submit one request for prequalification. As the request for prequalification the candidate must submit the European Single Procurement Document (ESPD) and Enclosure C. The candidate may rely on the capacity of other entities (e.g. a parent or sister company or a

subcontractor), irrespective of the legal nature of the relations between the candidate and the entity or entities on which the candidate relies. In this case, the candidate must ensure that an ESPD from the entity or entities on which the candidate relies is submitted along with the candidate's own ESPD. The ESPD of the entity or entities in question must include equivalent information. The candidate and, if relevant, the participants in the group of entities and/or entities on which the candidate relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 [(Article 57(4) of Directive 2014/24/EU)] of the Danish Public Procurement Act, and that the candidate fulfils the suitability requirements and the selection criteria. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign the ESPD. If a candidate relies on the capacity of other entities, the candidate shall upon request provide statements of support or other documentation proving that the candidate has access to the necessary economic and financial standing and/or technical and professional capacity, and that the entity referred to has a legal obligation to the candidate. If such documentation is not provided, DALO cannot take into account the economic and financial standing and/or the technical and professional capacity of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation. DALO does not pay a fee to the participants in the tender procedure.

2.1.1. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 18512200 Médailles

Nomenclature complémentaire (cpv): 14523200 Or, 14523300 Argent, 19400000 Fil textile, 19440000 Fil ou filé synthétique

2.1.2. Lieu d'exécution

Adresse postale: Arsenalvej 55

Ville: Hjoerring

Code postal: 9800

Subdivision pays (NUTS): Nordjylland (DK050)

Pays: Danemark

Informations complémentaires: Place of delivery to DALO (and other buyers).

2.1.2. Lieu d'exécution

Adresse postale: Odinsvej 19

Ville: Glostrup

Code postal: 2600

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

Informations complémentaires: Place of delivery to the Danish National Police

2.1.3. Valeur

Valeur estimée hors TVA: 5 500 000,00 DKK

Valeur maximale de l'accord-cadre: 16 500 000,00 DKK

2.1.4. Informations générales

Informations complémentaires: Regarding the selection of candidates it is specified that DALO will select 5 candidates by applying the criteria stated in this contract notice, unless DALO

receives no more than 5 compliant requests for participation. As part of the request to participate, the candidate must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the candidate rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as declaration (see Enclosure C). Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to section 159(5), cf. section 159(6) of the Danish Public Procurement Act. Any questions regarding the request to participate must be submitted through the electronic tender system. Questions will be anonymised, and the answers will be posted in the electronic tender system. Questions received within the deadline stated in this contract notice, will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than this deadline will be answered unless the nature of the question makes it disproportionately onerous for DALO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. DALO demands that the tenderer, including a group of entities, and each of the legal entities on whose economic and financial capacities the tenderer relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is 5.5 mio. dkk, and the maximum value of the agreement is 16.5 mio. dkk. The reason for the difference between the stated values is the uncertainty regarding the final value of the agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the agreement in its duration. Prequalified candidates will be obliged to enclose an updated notification/declaration together with the submission of their tender. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement.

Base juridique:

Directive 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. Motifs d'exclusion

Sources des motifs d'exclusion: Document unique de marché européen (DUME), Avis Corruption: 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.

Blanchiment de capitaux ou financement du terrorisme: See section 135(1), para (5) of the Danish Public Procurement Act.

Participation à une organisation criminelle: See section 135(1), para (1) of the Danish Public Procurement Act.

Infractions terroristes ou infractions liées aux activités terroristes: See section 135(1), para (4) of the Danish Public Procurement Act.

Travail des enfants et autres formes de traite des êtres humains: See section 135(1), para (6) of the Danish Public Procurement Act.

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

Fausse déclarations, dissimulation d'informations, incapacité de présenter les documents requis ou obtention d'informations confidentielles sur cette procédure: See section 136(3) of the Danish Public Procurement Act.

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: See section 136(1) of the Danish Public Procurement Act.

Association directe ou indirecte à la préparation de cette procédure de passation de marché: See section 136, para (2) of the Danish Public Procurement Act.

Manquement à l'obligation relative au paiement de cotisations de sécurité sociale: See section 135(3) of the Danish Public Procurement Act

Manquement à l'obligation relative au paiement d'impôts et taxes: See section 135(3) of the Danish Public Procurement Act

État de cessation d'activités: See section 137(1) no. 2 of the Danish Public Procurement Act.

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

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

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

Biens administrés par un liquidateur: See section 137(1) no. 2 of the Danish Public Procurement Act.

Situation analogue à la faillite prévue dans la législation nationale: See section 137(1) no. 2 of the Danish Public Procurement Act.

5. Lot

5.1. Lot: LOT-0000

Titre: Framework Agreement Medals

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

buyer's production tools. The buyer shall be entitled to order the production of new production tools. The Agreement shall also cover design of new medals.

Identifiant interne: 2024/001728

5.1.1. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 18512200 Médailles

Nomenclature complémentaire (cpv): 14523200 Or, 14523300 Argent, 19400000 Fil textile, 19440000 Fil ou filé synthétique

5.1.2. Lieu d'exécution

Adresse postale: Arsenalvej 55

Ville: Hjoerring

Code postal: 9800

Subdivision pays (NUTS): Nordjylland (DK050)

Pays: Danemark

Informations complémentaires: Place of delivery to DALO (and other buyers).

5.1.2. Lieu d'exécution

Adresse postale: Odinsvej 19

Ville: Glostrup

Code postal: 2600

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

Informations complémentaires: Place of delivery to the Danish National Police

5.1.3. Durée estimée

Durée: 4 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 0

5.1.5. Valeur

Valeur estimée hors TVA: 5 500 000,00 DKK

Valeur maximale de l'accord-cadre: 16 500 000,00 DKK

5.1.6. Informations générales

Il s'agit d'un marché récurrent

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

Expected start on the renewal is 2029-2030.

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

Le marché en question convient aussi aux petites et moyennes entreprises (PME): oui

Informations relatives aux avis antérieurs:

Identifiant de l'avis antérieur: 373184-2024

Informations complémentaires: Regarding the selection of candidates it is specified that DALO will select 5 candidates by applying the criteria stated in this contract notice, unless DALO receives no more than 5 compliant requests for participation. As part of the request to participate, the candidate must submit a self-declaration on compliance with labour clauses,

CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the candidate rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as declaration (see Enclosure C). Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to section 159(5), cf. section 159(6) of the Danish Public Procurement Act. Any questions regarding the request to participate must be submitted through the electronic tender system. Questions will be anonymised, and the answers will be posted in the electronic tender system. Questions received within the deadline stated in this contract notice, will be answered by DALO no later than 6 days before the deadline for request to participate. However, questions received later than this deadline will be answered unless the nature of the question makes it disproportionately onerous for DALO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. DALO demands that the tenderer, including a group of entities, and each of the legal entities on whose economic and financial capacities the tenderer relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is 5.5 mio. dkk, and the maximum value of the agreement is 16.5 mio. dkk. The reason for the difference between the stated values is the uncertainty regarding the final value of the agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the agreement in its duration. Prequalified candidates will be obliged to enclose an updated notification/declaration together with the submission of their tender. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement.

5.1.9. Critères de sélection

Sources des critères de sélection: Document unique de marché européen (DUME), Avis

Critère: Autres exigences économiques ou financières

Description du critère de sélection: The candidate shall fulfil the following minimum

requirement: The candidate must have had positive equity in the latest financial year available.

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

available. If the candidate relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), each such entity or entities must have had positive equity in the last financial year available. Upon request from DALO, the candidate must submit the following documentation: Annual report or excerpts thereof stating the candidate's equity at the end of the last financial year available if publication of annual reports is required under the law of the country in which the candidate is established, and the information can be deduced from such an annual report. If not, the equity must be documented by a self-declaration from the candidate. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the candidate relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities. Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Références sur des livraisons spécifiées

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

if a part of the supplies has not been completed at the time of the deadline for the request to participate, this particular part will not be included in the assessment of the delivery (reference). Therefore, it is important that the Candidate clearly states which part of an ongoing delivery (reference) that has been carried out. A Candidate may rely on the technical and professional capacity of other entities (e.g. a parent or sister company or a sub supplier), irrespective of the legal nature of the relations between the Candidate and the entity or entities on which the Candidate relies. In this case, the Candidate shall ensure that an ESPD from the entity or entities on which the Candidate relies is submitted along with the Candidates own ESPD. The entity or entities' ESPD must equally provide the information listed above. However, no more than 5 references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacity of other entities, or is a group of operators (e.g., a consortium). Where more than 5 references are stated, only the most recent 5 references will be taken into account. Any additional references will be disregarded. If it is not possible to decide which references are the most recent 5 references, the references will be selected by drawing lots. The Candidate will not be required to present further documentation for the technical and professional capacity (i.e. the information stated in the ESPD is considered sufficient). However, DALO reserves the right to contact the Candidate and/or the recipients of the deliveries in order to verify the information stated in Part IV, section C in the ESPD, including details on the specified dates of the performance of the deliveries.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Informations sur la seconde étape d'une procédure en deux étapes:

Nombre minimal de candidats à inviter pour la seconde étape de la procédure: 5

Nombre maximal de candidats à inviter pour la seconde étape de la procédure: 5

La procédure se déroulera en plusieurs étapes. À chaque étape, certains candidats peuvent être éliminés

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 30

Critère:

Type: Qualité

Nom: Quality

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 70

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais, danois

Date limite de demande d'informations complémentaires: 16/03/2026 22:55:00 (UTC+00:00)
Heure de l'Europe occidentale, GMT
Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/publicMaterial>

5.1.12. Conditions du marché public

Conditions de la procédure:

Date d'envoi estimée des invitations à soumissionner: 17/04/2026

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Date limite de réception des demandes de participation/candidatures: 24/03/2026 12:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Conditions relatives à l'exécution du contrat: The agreement contains requirements regarding labour clause, CSR requirements, international sanctions as well as provisions regarding risk assessment and follow-up actions; reference is made to the tender documents for further information. The agreement includes requirements about information security. The agreement includes a lending contract.

Un accord de confidentialité est requis: non

Facturation électronique: Requise

La commande en ligne sera utilisée: non

Le paiement électronique sera utilisé: oui

Arrangement financier: Payment shall take place no later than 30 days after the supplier has forwarded a satisfactory invoice to DALO. The specific payment terms will be included in the tender documents.

5.1.15. Techniques

Accord-cadre:

Accord-cadre, sans remise en concurrence

Nombre maximal de candidats: 1

Autres acheteurs: The agreement is entered into by DALO. However, all divisions of the Danish Ministry of Defence, including all units of the Danish Defence subject to the command of the Chief of Defence, is entitled to use the agreements for procurement on the terms and conditions of the agreement. In addition, the Danish Emergency Management Agency and the Danish National Police is entitled to use the agreement, see also the tender documents.

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Description des délais d'introduction des procédures de recours: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: Complaints regarding a

candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, provided that the notification includes an account of the reasons for the decision, see section 7(1). In accordance with section 7(2) other complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4). If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website. Procurement's own guidance note concerning complaints is available on the website: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation qui fournit un accès hors ligne aux documents de marché: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

Organisation qui reçoit les demandes de participation/candidatures: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation qui traite les offres: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organisations

8.1. ORG-0001

Nom officiel: Danish Ministry of Defence Acquisition and Logistics Organisation

Numéro d'enregistrement: ORG-16-28-71-80

Adresse postale: Lautrupbjerg 1-5

Ville: Ballerup

Code postal: 2750

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

Point de contact: Sami Ali Rida /FMI-SD-118K

Adresse électronique: fmi-sd-118K@fiin.dk

Téléphone: +45 72814000

Adresse internet: <https://www.fmi.dk>

Profil de l'acheteur: <https://www.fmi.dk/>

Rôles de cette organisation:

Acheteur

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché

Organisation qui fournit un accès hors ligne aux documents de marché

Organisation qui reçoit les demandes de participation/candidatures

Organisation qui traite les offres

8.1. **ORG-0002**

Nom officiel: Klagenævnet for Udbud

Numéro d'enregistrement: ORG-37795526

Adresse postale: Toldboden 2

Ville: Viborg

Code postal: 8800

Subdivision pays (NUTS): Vestjylland (DK041)

Pays: Danemark

Point de contact: Klagenævnet for Udbud

Adresse électronique: klfu@naevneneshus.dk

Téléphone: +45 72405600

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

Adresse URL pour l'échange d'informations: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Rôles de cette organisation:

Organisation chargée des procédures de recours

8.1. **ORG-0003**

Nom officiel: Konkurrence- og Forbrugerstyrelsen

Numéro d'enregistrement: ORG-10294819

Adresse postale: Carl Jacobsens Vej 35

Ville: Valby

Code postal: 2500

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

Point de contact: Konkurrence- og Forbrugerstyrelsen

Adresse électronique: kfst@kfst.dk

Téléphone: +45 41715000

Adresse internet: <https://www.kfst.dk>

Adresse URL pour l'échange d'informations: <https://www.kfst.dk>

Rôles de cette organisation:

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. **ORG-0004**

Nom officiel: Merzell Holding ASA

Numéro d'enregistrement: 980921565

Adresse postale: Askekroken 11

Ville: Oslo

Code postal: 0277

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

Point de contact: eSender

Adresse électronique: publication@merzell.com

Téléphone: +47 21018800

Télécopieur: +47 21018801

Adresse internet: <http://mercell.com/>

Rôles de cette organisation:

TED eSender

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