

128059-2026 - Iomaíocht

An Danmhairg – Medals – Framework Agreement Medals

OJ S 38/2026 24/02/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras

Soláthairtí - Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Danish Ministry of Defence Acquisition and Logistics Organisation

R-phost: fmi-sd-118K@fiin.dk

Cineál dlíthiúil an cheannaitheora: Údarás de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Cosaint

2. Nós imeachta

2.1. Nós imeachta

Teideal: Framework Agreement Medals

Cur síos: 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.

Aitheantóir an nóis imeachta: 1b211041-8687-4358-a3e1-e96950a25a57

Aitheantóir inmheánach: 2024/001728

An cineál nóis imeachta: Teoranta

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nóis imeachta: 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. Cuspóir

Cineál an chonartha: Soláthairtí

Cineál breise an chonartha: Seirbhísí

Príomhaicmiú (cpv): 18512200 Medals

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

2.1.2. An áit feidhmíochta

Seoladh poist: Arsenalvej 55

Baile: Hjoerring

Cód poist: 9800

Forinn tíre (NUTS): Nordjylland (DK050)

Tír: An Danmhairg

Eolas breise: Place of delivery to DALO (and other buyers).

2.1.2. An áit feidhmíochta

Seoladh poist: Odinsvej 19

Baile: Glostrup

Cód poist: 2600

Forinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

Eolas breise: Place of delivery to the Danish National Police

2.1.3. Luach

Luach measta gan CBL a áireamh: 5 500 000,00 DKK

Uasluach an chreat-chomhaontaithe: 16 500 000,00 DKK

2.1.4. Eolas ginearálta

Eolas breise: 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.

Bunús dlí:

Treoir 2014/24/AE

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. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD), Fógra

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

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

Sciúradh airgid nó maoiniú na sceimhlitheoireachta: See section 135(1), para (5) of the Danish Public Procurement Act.

Rannpháirtíocht in eagraíocht choiriúil: See section 135(1), para (1) of the Danish Public Procurement Act.

Cionta sceimhlitheoireachta nó cionta a bhaineann le gníomhaíochtaí sceimhlitheoireachta: See section 135(1), para (4) of the Danish Public Procurement Act.

Fostú páistí agus cineálacha eile gáinneála ar dhaoine: See section 135(1), para (6) of the Danish Public Procurement Act.

Mí#iompar gairmiúil tromchúiseach: See section 136, para (4) of the Danish Public Procurement Act.

Mífhaisnéis, faisnéis a coinníodh siar, gan bheith in ann doiciméid riachtanacha a sholáthar nó faisnéis rúnda a fuarthas maidir leis an nós imeachta seo: See section 136(3) of the Danish Public Procurement Act.

Coinbhleacht leasa mar gheall ar a rannpháirtíocht sa nós imeachta soláthair: See section 136 (1) of the Danish Public Procurement Act.

Rannpháirtíocht dhíreach nó indíreach in ullmhú an nós imeachta soláthair seo: See section 136, para (2) of the Danish Public Procurement Act.

Sárú oibleagáide a bhaineann le ranníocaíochtaí slándála sóisialta a íoc: See section 135(3) of the Danish Public Procurement Act

Sárú oibleagáide a bhaineann le cánacha a íoc: See section 135(3) of the Danish Public Procurement Act

Cuirtear ar fionraí gníomhaíochtaí gnó: See section 137(1) no. 2 of the Danish Public Procurement Act.

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

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

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

Sócmhainní atá á riaradh ag leachtaitheoir: See section 137(1) no. 2 of the Danish Public Procurement Act.

Cás cosúil le féimheacht faoin dlí náisiúnta: See section 137(1) no. 2 of the Danish Public Procurement Act.

5. Luchtóg

5.1. Luchtóg: LOT-0000

Teideal: Framework Agreement Medals

Cur síos: 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.

Aitheantóir inmheánach: 2024/001728

5.1.1. Cuspóir

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Cineál breise an chonartha: Seirbhísí

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Cód poist: 9800

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Tír: An Danmhairg

Eolas breise: Place of delivery to DALO (and other buyers).

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Cód poist: 2600

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

Eolas breise: Place of delivery to the Danish National Police

5.1.3. Fad measta

Fad ama: 4 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 0

5.1.5. Luach

Luach measta gan CBL a áireamh: 5 500 000,00 DKK

Uasluach an chreat-chomhaontaithe: 16 500 000,00 DKK

5.1.6. Eolas ginearálta

Is soláthar athfhillteach é seo

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

Expected start on the renewal is 2029-2030.

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

Tá an soláthar sin oiriúnach freisin d'fhiontair bheaga agus mheánmhéide (FBManna): tá

Eolas faoi fhógraí a bhí ann roimhe seo:

Aitheantóir an fhógra a bhí ann roimhe seo: 373184-2024

Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD), Fógra Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: 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. Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Tagairtí ar sheachadtaí sonraithe

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

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

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 5

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 5

Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: 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.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 30

Critéar:

Cineál: Cáilíocht

Ainm: Quality

Cur síos: 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.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 70

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla, Danmhairgis

Sprioc-am chun eolas breise a iarraidh: 16/03/2026 22:55:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Seoladh na ndoiciméad soláthair: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/publicMaterial>

5.1.12. Téarmaí soláthair

Téarmaí an nóis imeachta:

An dáta a mheastar a sheolfar na cuirí chun tairiscintí a chur isteach: 17/04/2026

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/homepage>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 24/03/2026 12:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Coinníollacha a bhaineann le comhlíonadh an chonartha: 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.

Tá gá le comhaontú neamhnachta: níl

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: tá

Socrú airgeadais: 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. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Clúdach breise ceannaitheora: 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.

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Klagenævnet for Udbud

Eolas faoi spriocdhátaí athbhreithnithe: 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/klagenaevnnet-for-udbud/>

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Danish Ministry of Defence Acquisition and Logistics Organisation

Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair: Danish Ministry of Defence Acquisition and Logistics Organisation

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Konkurrence- og Forbrugerstyrelsen

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Danish Ministry of Defence Acquisition and Logistics Organisation

Eagraíocht a phróiseálann tairiscintí: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Danish Ministry of Defence Acquisition and Logistics Organisation

Uimhir chlárúcháin: ORG-16-28-71-80

Seoladh poist: Lautrupbjerg 1-5

Baile: Ballerup

Cód poist: 2750

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

Pointe teagmhála: Sami Ali Rida /FMI-SD-118K

R-phost: fmi-sd-118K@fiin.dk

Teil.: +45 72814000

Seoladh idirlín: <https://www.fmi.dk>

Próifíl an cheannaitheora: <https://www.fmi.dk/>

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair
Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht
Eagraíocht a phróiseálann tairiscintí

8.1. **ORG-0002**

Ainm oifigiúil: Klagenævnet for Udbud
Uimhir chlárúcháin: ORG-37795526
Seoladh poist: Toldboden 2
Baile: Viborg
Cód poist: 8800
Foroinn tíre (NUTS): Vestjylland (DK041)
Tír: An Danmhairg
Pointe teagmhála: Klagenævnet for Udbud
R-phost: klfu@naevneneshus.dk
Teil.: +45 72405600
Seoladh idirlín: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Críochphointe malartaithe faisnéise (URL): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin

8.1. **ORG-0003**

Ainm oifigiúil: Konkurrence- og Forbrugerstyrelsen
Uimhir chlárúcháin: ORG-10294819
Seoladh poist: Carl Jacobsens Vej 35
Baile: Valby
Cód poist: 2500
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
Pointe teagmhála: Konkurrence- og Forbrugerstyrelsen
R-phost: kfst@kfst.dk
Teil.: +45 41715000
Seoladh idirlín: <https://www.kfst.dk>
Críochphointe malartaithe faisnéise (URL): <https://www.kfst.dk>
Róil na heagraíochta seo:
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. **ORG-0004**

Ainm oifigiúil: Merzell Holding ASA
Uimhir chlárúcháin: 980921565
Seoladh poist: Askekroken 11
Baile: Oslo
Cód poist: 0277
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
Pointe teagmhála: eSender
R-phost: publication@merzell.com
Teil.: +47 21018800
Facs: +47 21018801
Seoladh idirlín: <http://merzell.com/>

Róil na heagraíochta seo:

TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: f2abf58c-99b8-4f01-a522-9bcc8a00db08 - 01

Cineál na foirme: lomaíocht

Cineál an fhógra: Fógra maidir le Conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 16

Dáta seolta an fhógra: 20/02/2026 16:10:28 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 20/02/2026 16:11:29 (UTC+00:00) Am Iarthar na hEorpa, GMT

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 128059-2026

Uimhir eagráin IO S: 38/2026

Dáta foilsithe: 24/02/2026