

## 427485-2026 - Iomaíocht

An Danmhairg – Clothing, footwear, luggage articles and accessories – Headwear for the Danish Defence

OJ S 118/2026 22/06/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras - Fógra maidir le hathrú Soláthairtí

### 1. Ceannaitheoir

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#### 1.1. Ceannaitheoir

Ainm oifigiúil: Danish Ministry of Defence Acquisition and Logistics Organisation

R-phost: [00503749@mil.dk](mailto:00503749@mil.dk)

Cineál dlíthiúil an cheannaitheora: Údarás de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Cosaint

### 2. Nós imeachta

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#### 2.1. Nós imeachta

Teideal: Headwear for the Danish Defence

Cur síos: Danish Ministry of Defence Acquisition and Logistics (hereafter, DALO) and the Danish Emergency Management Agency (hereafter, DEMA), are putting acquisition of Headwaer up for af tender. The primary function of the headwear items is to provide protection for the head against wind and weather conditions. Most of the items are being used on a daily basis and some of the products are used for specified tasks. The headwear will be used by men and women for both training and actual military operations.

Aitheantóir an nós imeachta: 31725c7a-ca85-469d-8e6e-aac85d9ce870

Aitheantóir inmheánach: 2024/011554

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nós imeachta: DALO will, as part of the tender procedure, invite the tenderers to a Clarification meeting, regarding the tender proces and the Test Specimens. See time schedule cf. Instructions to Tenderers. DALO will, as part of the evaluation, test the received Test Specimens, as part of the tenderers' offers. The test procedure is described in Enclosure C - Evaluation method and test description. Each offer will be evaluated and testet by expert panel from DALO. As part of its offer, the tenderer must submit the European Single Procurement Document (ESPD). Please note that a tenderer may rely on the capacity of other entities (e.g. a parent or sister company or a subcontractor), irrespective of the legal nature of the relations between the tenderer and the entity or entities on which the tenderer relies. In this case, the tenderer must ensure that an ESPD from the entity or entities on which the tenderer relies is submitted along with the tenderer's own ESPD. The ESPD of the entity or entities in question must include equivalent information. A tenderer may only submit one offer. The tenderer and, if relevant, the participants in the group of entities and/or entities on which the tenderer relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, and that the tenderer fulfils the suitability requirements. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign the ESPD. If a tenderer relies

on the capacity of other entities, the candidate shall upon request provide statements of support or other documentation proving that the candidate has access to the necessary economic and financial standing, and 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 of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation.

#### **2.1.1. Cuspóir**

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 18000000 Clothing, footwear, luggage articles and accessories

Aicmiú breise (cpv): 18441000 Hats, 18443000 Headgear and headgear accessories

#### **2.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

#### **2.1.3. Luach**

Luach measta gan CBL a áireamh: 34 000 000,00 DKK

Uasluach an chreat-chomhaontaithe: 70 000 000,00 DKK

#### **2.1.4. Eolas ginearálta**

Eolas breise: In accordance with section 134a of the Danish Public Procurement Act the contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer is established in a country that is included in the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO Government Procurement Agreement or other trade agreements committing Denmark to open the public procurement market to tenderers established in that country. However, for reasons of overriding public interest, the contracting entity may refrain from excluding a candidate or tenderer that is subject to the ground for exclusion. It is stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text (which is system-generated) may suggest this. 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 stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text in (which is system-generated) may suggest this. No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. As part of the submission of offer, the tenderer must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the tenderer rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as

declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to section 159(5), cf. section 159(6) of the Danish Public Procurement Act. An information meeting will be held on Thursday, 11 Juny 2026 from 12:00 to 14:00 local time prior to the deadline for submission of offer. Reference is made to the instructions to tenderers for further information in that regard. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. DALO demands that the tenderer and each of the legal entities on whose economic and financial capacities the tenderer relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is 34.000.000 DKK, and the maximum value of the agreement is 70.000.000 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. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding exactly how extensively the deliverables under the agreement will be distributed in the Danish Defence. If it is decided that the deliverables in question are to be used by more groups of personnel than what is actually decided for now, this will lead to a significantly larger expenditure under the agreement than what is expected at the moment. The offer shall be in the language english og danish.

**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: 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.

## 5. Luchtóg

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### 5.1. Luchtóg: LOT-0000

Teideal: Headwear for the Danish Defence

Cur síos: Danish Ministry of Defence Acquisition and Logistics (hereafter, DALO) and the Danish Emergency Management Agency (hereafter, DEMA), are putting acquisition of Headwaer up for af tender. The primary function of the headwear items is to provide protection for the head against wind and weather conditions. Most of the items are being used on a daily basis and some of the products are used for specified tasks. The headwear will be used by men and women for both training and actual military operations.

Aitheantóir inmheánach: 2024/011554

#### 5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 18000000 Clothing, footwear, luggage articles and accessories

Aicmiú breise (cpv): 18441000 Hats, 18443000 Headgear and headgear accessories

#### 5.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

#### 5.1.3. Fad measta

Fad ama: 4 Bliana

#### 5.1.5. Luach

Luach measta gan CBL a áireamh: 34 000 000,00 DKK

Uasluach an chreat-chomhaontaithe: 70 000 000,00 DKK

#### 5.1.6. Eolas ginearálta

**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 breise: In accordance with section 134a of the Danish Public Procurement Act the contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer is established in a country that is included in the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO Government Procurement Agreement or other trade agreements committing Denmark to open the public procurement market to tenderers established in that country. However, for reasons

of overriding public interest, the contracting entity may refrain from excluding a candidate or tenderer that is subject to the ground for exclusion. It is stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text (which is system-generated) may suggest this. 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 stressed, however, that the voluntary grounds for exclusion in section 137 of the Danish Public Procurement Act do not apply for this procurement, irrespective of whether the text in (which is system-generated) may suggest this. No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. The agreement is not divided into lots since a division of the agreement will undermine the economies of scale obtainable by one agreement. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). DALO reserves the right at any time during the tender process to require tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the tenderers' and any subcontractors' place of establishment and ownership. As part of the submission of offer, the tenderer must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. In this connection, DALO reserves the right, at any time during the tender process, to let the tenderer rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the self-declaration must be submitted separately for each of the participating entities. DALO reserves the right – but is not obliged – to use the remedies provided for in section 159(5) of the Danish Public Procurement Act if offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, DALO is not prevented from obtaining additional information, etc., pursuant to section 159(5), cf. section 159(6) of the Danish Public Procurement Act. An information meeting will be held on Thursday, 11 Juny 2026 from 12:00 to 14:00 local time prior to the deadline for submission of offer. Reference is made to the instructions to tenderers for further information in that regard. Prior to decision on award of the agreement, DALO requires that the tenderer to whom DALO intends to award the agreement presents documentation for the information stated in the ESPD, see sections 151-155 of the Danish Public Procurement Act. DALO demands that the tenderer and each of the legal entities on whose economic and financial capacities the tenderer relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is 34.000.000 DKK, and the maximum value of the agreement is 70.000.000 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. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding exactly how extensively the deliverables under the agreement will be distributed in the Danish Defence. If it is decided that the deliverables in question are to be used by more groups of personnel than what is actually decided for now, this will lead to a

significantly larger expenditure under the agreement than what is expected at the moment.  
The offer shall be in the language english og danish.

#### **5.1.9. Critéir roghnúcháin**

Foinse na gcritéir roghnaithe: Fógra

Critéar: Cóimheas airgeadais

Cur síos ar an gcritéar roghnúcháin: The tenderer must have an positive equity ratio in each of the last 3 financial years available. The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity/total assets x 100) at the end of the last 3 financial years available. Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The tenderer must have an positive equity ratio in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in DKK. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's /entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

#### **5.1.10. Critéir dhámhachtana**

**Critéar:**

Cineál: Praghas

Ainm: Price

Cur síos: DALO will calculate an evaluation-based price.

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

Uimhir an chritéir dhámhachtana: 50

**Critéar:**

Cineál: Cáilíocht

Ainm: Quality

Cur síos: This criterion will be evaluated based on the Tender's compliance with the evaluation requirements.

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

Uimhir an chritéir dhámhachtana: 50

#### **5.1.11. Doiciméid soláthair**

Sprioc-am chun eolas breise a iarraidh: 08/09/2026 11:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

#### 5.1.12. Téarmaí soláthair

##### **Téarmaí na haighneachta:**

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/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 tairiscintí a fháil: 14/09/2026 11:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 6 Míonna

##### **Eolas faoi oscailt phoiblí:**

Dáta oscailte: 14/09/2026 11:05:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Áit: The offers will be opened in the electronic procurement system. Tenderers do not have the opportunity to be present when the offers are opened.

##### **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.

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 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.

##### **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: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered

into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

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

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### 8.1. ORG-0001

Ainm oifigiúil: Danish Ministry of Defence Acquisition and Logistics Organisation

Uimhir chlárúcháin: 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: Sinem Gamze Tecer

R-phost: [00503749@mil.dk](mailto:00503749@mil.dk)

Teil.: 40161336

Seoladh idirlín: <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: 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](mailto:klfu@naevneneshus.dk)  
Teil.: +45 72405600  
Seoladh idirlín: <https://naevneneshus.dk/start-din-klage/klagenaeavnet-for-udbud/>  
Críochphointe malartaithe faisnéise (URL): <https://naevneneshus.dk/start-din-klage/klagenaeavnet-for-udbud/>  
**Róil na heagraíochta seo:**  
Eagraíocht athbhreithniúcháin

#### 8.1. **ORG-0003**

Ainm oifigiúil: Konkurrence- og Forbrugerstyrelsen  
Uimhir chlárúcháin: 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](mailto: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](mailto:publication@merzell.com)  
Teil.: +47 21018800  
Facs: +47 21018801  
Seoladh idirlín: <http://merzell.com/>  
**Róil na heagraíochta seo:**  
TED eSender

## 10. Athraigh

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Leagan den fhógra roimhe seo atá le hathrú  
:

c049a0d4-61fa-402f-b8fc-5237c2dc11ad-01

An phríomhchúis leis an athrú

:

Ceartúchán - ceannaitheoir

Cur síos

:

DALO has corrected ID no. 1 in Appendix 1 – Requirement Specification, due to an error in the requirement. The original requirement was as follows: The knitted fabric shall have a weight of 50 g/m<sup>2</sup> ± The requirement has been changed to: The Balaclava shall have a weight of 50 g /m<sup>2</sup> ± Due to the change in Appendix 1 - Requirement specification DALO has changed the deadline for submission of the offer to the 14th September 2026, at 13:00 hrs. local time.

### 10.1. Athraigh

Aitheantóir rannáin: LOT-0000

Cur síos ar na hathruithe: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

## Eolas faoin bhfógra

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Aitheantóir/leagan an fhógra: 5bbd9f97-06ff-4a3a-b852-62f4c4dfa615 - 01

Cineál na foirme: lomaíocht

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

Fochineál an fhógra: 16

Dáta seolta an fhógra: 18/06/2026 11:57:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 19/06/2026 11:52:31 (UTC+00:00) Am Iarthar na hEorpa, GMT

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

Uimhir foilseacháin an fhógra: 427485-2026

Uimhir eagráin IO S: 118/2026

Dáta foilsithe: 22/06/2026