

128059-2026 - Verseny

Dánia – Medálok – Framework Agreement Medals

OJ S 38/2026 24/02/2026

Eljárást megindító vagy koncessziós hirdetmény – klasszikus ajánlatkérőkre vonatkozó szabályok

Árubeszerzés - Szolgáltatásmegrendelés

1. Vevő

1.1. Vevő

Hivatalos név: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail-cím: fmi-sd-118K@fiin.dk

Az ajánlatkérő szervezet jogi típusa: Központi kormányzati szerv

Az ajánlatkérő szerv tevékenysége: Védelem

2. Eljárás

2.1. Eljárás

Cím: Framework Agreement Medals

Leírás: 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.

Eljárásazonosító: 1b211041-8687-4358-a3e1-e96950a25a57

Belső azonosító: 2024/001728

Az eljárás típusa: Zárt

Az eljárás gyorsított: nem

Az eljárás legfontosabb jellemzői: 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. Cél

A szerződés jellege: Árubeszerzés

A szerződés kiegészítő jellege: Szolgáltatásmegrendelés

Fő osztályozás (cpv): 18512200 Medálok

További osztályozás (cpv): 14523200 Arany, 14523300 Ezüst, 19400000 Textilfonal és cérna, 19440000 Szintetikus fonal vagy cérna

2.1.2. A teljesítés helye

Postacím: Arsenalvej 55

Város: Hjoerring

Irányítószám: 9800

Ország alegysége (NUTS): Nordjylland (DK050)

Ország: Dánia

További információk: Place of delivery to DALO (and other buyers).

2.1.2. A teljesítés helye

Postacím: Odinsvej 19

Város: Glostrup

Irányítószám: 2600

Ország alegysége (NUTS): Københavns omegn (DK012)

Ország: Dánia

További információk: Place of delivery to the Danish National Police

2.1.3. Érték

A becsült érték héa (áfa) nélkül: 5 500 000,00 DKK

A keretmegállapodás maximális értéke: 16 500 000,00 DKK

2.1.4. Általános információk

További információk: 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.

Jogalap:

2014/24/EU irányelv

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. Kizárási okok

Indokok kizárásra forrása: Egységes európai közbeszerzési dokumentum (ESPD), Hirdetmény

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

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

Pénzmosás vagy terrorizmus finanszírozása: See section 135(1), para (5) of the Danish Public Procurement Act.

Bűnszervezetben való részvétel: See section 135(1), para (1) of the Danish Public Procurement Act.

Terrorista bűncselekmény vagy terrorista tevékenységekkel összefüggő bűncselekmény: See section 135(1), para (4) of the Danish Public Procurement Act.

Gyermekmunka és az emberkereskedelem más formái: See section 135(1), para (6) of the Danish Public Procurement Act.

Súlyos szakmai köteleességszegés: See section 136, para (4) of the Danish Public Procurement Act.

Hamis nyilatkozattétel, információk visszatartása vagy a megkívánt iratok be nem mutatása, illetve bizalmas információk szerzése az eljárásról: See section 136(3) of the Danish Public Procurement Act.

A közbeszerzési eljárásban való részvételből fakadó összeférhetetlenség: See section 136(1) of the Danish Public Procurement Act.

Közvetlen vagy közvetett részvétel a közbeszerzési eljárás előkészítésében: See section 136, para (2) of the Danish Public Procurement Act.

A társadalombiztosítási járulékfizetési kötelezettség megszegése: See section 135(3) of the Danish Public Procurement Act

Az adófizetési kötelezettség megszegése: See section 135(3) of the Danish Public Procurement Act

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

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

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

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

Felszámoló által kezelt vagyon: See section 137(1) no. 2 of the Danish Public Procurement Act.

A nemzeti törvények értelmében a csődhöz hasonló helyzet: See section 137(1) no. 2 of the Danish Public Procurement Act.

5. Rész

5.1. Rész: LOT-0000

Cím: Framework Agreement Medals

Leírás: 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.

Belső azonosító: 2024/001728

5.1.1. Cél

A szerződés jellege: Árubeszerzés

A szerződés kiegészítő jellege: Szolgáltatásmegrendelés

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További osztályozás (cpv): 14523200 Arany, 14523300 Ezüst, 19400000 Textilfonal és cérna, 19440000 Szintetikus fonal vagy cérna

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Irányítószám: 9800

Ország alegysége (NUTS): Nordjylland (DK050)

Ország: Dánia

További információk: Place of delivery to DALO (and other buyers).

5.1.2. A teljesítés helye

Postacím: Odinsvej 19

Város: Glostrup

Irányítószám: 2600

Ország alegysége (NUTS): Københavns omegn (DK012)

Ország: Dánia

További információk: Place of delivery to the Danish National Police

5.1.3. Becsült időtartam

Időtartam: 4 Évek

5.1.4. Megújítás

A megújítások maximális száma: 0

5.1.5. Érték

A becsült érték héa (áfa) nélkül: 5 500 000,00 DKK

A keretmegállapodás maximális értéke: 16 500 000,00 DKK

5.1.6. Általános információk

Ez egy ismétlődő közbeszerzés

Leírás: A new Framework Agreement is planned to replace this one upon expiration. Expected start on the renewal is 2029-2030.

Fenntartott részvétel:

A részvétel lehetősége mindenki előtt nyitott.

Nem uniós forrásokból finanszírozott közbeszerzési projekt

A közbeszerzésre a kormányzati közbeszerzés megállapodás alkalmazandó: igen

Ebben a közbeszerzésben kis- és közép vállalkozások (kkv-k) is részt vehetnek: igen

A korábbi hirdetményekre vonatkozó információk:

A korábbi hirdetmény azonosítója: 373184-2024

További információk: 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. Alkalmassági követelmények

Selekciós kritériumok forrásai: Egységes európai közbeszerzési dokumentum (ESPD), Hirdetmény

Kritérium: Egyéb gazdasági vagy pénzügyi követelmények

Kiválasztási kritérium leírása: 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. A követelmények az eljárás második szakaszába meghívandó jelentkezők kiválasztására vonatkoznak

Kritérium: Hivatkozások a meghatározott szállításokra

Kiválasztási kritérium leírása: 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.

A követelmények az eljárás második szakaszába meghívandó jelentkezők kiválasztására vonatkoznak

A kétszakaszos eljárás második szakaszára vonatkozó információk:

Az eljárás második szakaszára min. ennyi jelentkezőt kell meghívni: 5

Az eljárás második szakaszára max. ennyi jelentkező hívható meg: 5

Ez az eljárás több szakaszból áll. Minden szakaszban kiesik néhány résztvevő

5.1.10. Odaítélési szempontok

Kritérium:

Típus: Ár

Megnevezés: Price

Leírás: 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.

Kategória az odaítélési szempont súlya: Súlyozás (százalék, pontos)

Értékelési szempont száma: 30

Kritérium:

Típus: Minőség

Megnevezés: Quality

Leírás: 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.

Kategória az odaítélési szempont súlya: Súlyozás (százalék, pontos)

Értékelési szempont száma: 70

5.1.11. Közbeszerzési dokumentumok

Azok a nyelvek, amelyeken a közbeszerzési dokumentumok hivatalosan elérhetők: angol, dán

Határidő kiegészítő információk bekéréséhez: 16/03/2026 22:55:00 (UTC+00:00) Nyugat-európai idő, GMT

A közbeszerzési dokumentumok címe: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/publicMaterial>

5.1.12. A közbeszerzésre irányadó feltételek

Eljárási feltételek:

Az ajánlattételi felhívás közzétételének becsült dátuma: 17/04/2026

A benyújtás feltételei:

Elektronikus benyújtás: Kötelező

A benyújtásra használható cím: <https://www.ethics.dk/ethics/eo#/dc5d7955-c65b-4b26-8d7d-17a864fb7dee/homepage>

Az ajánlatokat vagy részvételi jelentkezéseket ezeken a nyelveken lehet benyújtani: angol

Elektronikus katalógus: Nem megengedett

Változatok: Nem megengedett

Az ajánlattevők több ajánlatot nyújthatnak be: Nem megengedett

A részvételi jelentkezések beérkezésének határideje: 24/03/2026 12:00:00 (UTC+00:00)

Nyugat-európai idő, GMT

A szerződés feltételei:

A szerződést védett foglalkoztatási programok keretében kell teljesíteni: Nem

A szerződés teljesítésére vonatkozó feltételek: 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.

Titoktartási megállapodásra van szükség: nem

Elektronikus számlázás: Kötelező

Elektronikus megrendelésre fog sor kerülni: nem

Elektronikus fizetésre fog sor kerülni: igen

Pénzügyi megállapodás: 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. Sajátos beszerzési módszerek

Keretmegállapodás:

Keretmegállapodás a verseny újbóli megnyitása nélkül

A résztvevők maximális száma: 1

További ajánlatkérő-típusok: 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.

A dinamikus beszerzési rendszerre vonatkozó információk:

Nem dinamikus beszerzési rendszer

5.1.16. További információk, közvetítés és felülvizsgálat

Felülvizsgálati szervezet: Klagenævnet for Udbud

A felülvizsgálati határidőkre vonatkozó információk: 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/>

A közbeszerzési eljárással kapcsolatban további információt nyújtó szervezet: Danish Ministry of Defence Acquisition and Logistics Organisation

A közbeszerzési dokumentumokhoz offline hozzáférést biztosító szervezet: Danish Ministry of Defence Acquisition and Logistics Organisation

A felülvizsgálati eljárásokról további információkat nyújtó szervezet: Konkurrence- og Forbrugerstyrelsen

Részvételi jelentkezéseket fogadó szervezet: Danish Ministry of Defence Acquisition and Logistics Organisation

Ajánlatokat feldolgozó szervezet: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Szervezetek

8.1. ORG-0001

Hivatalos név: Danish Ministry of Defence Acquisition and Logistics Organisation

Regisztrációs szám: ORG-16-28-71-80

Postacím: Lautrupbjerg 1-5

Város: Ballerup

Irányítószám: 2750

Ország alegysége (NUTS): Københavns omegn (DK012)

Ország: Dánia

Kapcsolattartó pont: Sami Ali Rida /FMI-SD-118K

E-mail-cím: fmi-sd-118K@fiin.dk

Telefonszám: +45 72814000

Internetcím: <https://www.fmi.dk>

Az ajánlatkérő szervezet profilja: <https://www.fmi.dk/>

E szervezet szerepei:

Vevő

A közbeszerzési eljárással kapcsolatban további információt nyújtó szervezet
A közbeszerzési dokumentumokhoz offline hozzáférést biztosító szervezet
Részvételi jelentkezéseket fogadó szervezet
Ajánlatokat feldolgozó szervezet

8.1. **ORG-0002**

Hivatalos név: Klagenævnet for Udbud
Regisztrációs szám: ORG-37795526
Postacím: Toldboden 2
Város: Viborg
Irányítószám: 8800
Ország alegysége (NUTS): Vestjylland (DK041)
Ország: Dánia
Kapcsolattartó pont: Klagenævnet for Udbud
E-mail-cím: klfu@naevneneshus.dk
Telefonszám: +45 72405600
Internetcím: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Információcsere végpontja (URL): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

E szervezet szerepei:

Felülvizsgálati szervezet

8.1. **ORG-0003**

Hivatalos név: Konkurrence- og Forbrugerstyrelsen
Regisztrációs szám: ORG-10294819
Postacím: Carl Jacobsens Vej 35
Város: Valby
Irányítószám: 2500
Ország alegysége (NUTS): Byen København (DK011)
Ország: Dánia
Kapcsolattartó pont: Konkurrence- og Forbrugerstyrelsen
E-mail-cím: kfst@kfst.dk
Telefonszám: +45 41715000
Internetcím: <https://www.kfst.dk>
Információcsere végpontja (URL): <https://www.kfst.dk>

E szervezet szerepei:

A felülvizsgálati eljárásokról további információkat nyújtó szervezet

8.1. **ORG-0004**

Hivatalos név: Merzell Holding ASA
Regisztrációs szám: 980921565
Postacím: Askekroken 11
Város: Oslo
Irányítószám: 0277
Ország alegysége (NUTS): Oslo (NO081)
Ország: Norvégia
Kapcsolattartó pont: eSender
E-mail-cím: publication@merzell.com
Telefonszám: +47 21018800
Fax: +47 21018801
Internetcím: <http://merzell.com/>

E szervezet szerepei:

TED eSender

A hirdetményre vonatkozó információk

A hirdetmény azonosítója/verziója: f2abf58c-99b8-4f01-a522-9bcc8a00db08 - 01

Hirdetményminta típusa: Verseny

A hirdetmény típusa: Eljárást megindító vagy koncessziós hirdetmény – klasszikus ajánlatkérőkre vonatkozó szabályok

A hirdetmény altípusa: 16

A hirdetmény megküldésének dátuma: 20/02/2026 16:10:28 (UTC+00:00) Nyugat-európai idő, GMT

Hirdetmény megküldésének dátuma (az eSender rendszerben): 20/02/2026 16:11:29 (UTC+00:00) Nyugat-európai idő, GMT

Azok a nyelvek, amelyeken ez a hirdetmény hivatalosan elérhető: angol

A hirdetmény közzétételi száma: 128059-2026

HL S kiadás száma: 38/2026

A közzététel dátuma: 24/02/2026