

427485-2026 - Verseny

Dánia – Ruházat, lábbeli, bőröndök és utazótáskák és kiegészítők – Headwear for the Danish Defence

OJ S 118/2026 22/06/2026

Eljárást megindító vagy koncessziós hirdetmény – klasszikus ajánlatkérőkre vonatkozó szabályok - Változtatásról szóló hirdetmény

Árubeszerzés

1. Vevő

1.1. Vevő

Hivatalos név: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail-cím: 00503749@mil.dk

Az ajánlatkérő szervezet jogi típusa: Központi kormányzati szerv

Az ajánlatkérő szerv tevékenysége: Védelem

2. Eljárás

2.1. Eljárás

Cím: Headwear for the Danish Defence

Leírás: 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.

Eljárásazonosító: 31725c7a-ca85-469d-8e6e-aac85d9ce870

Belső azonosító: 2024/011554

Az eljárás típusa: Nyitott

Az eljárás gyorsított: nem

Az eljárás legfontosabb jellemzői: 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 desribed 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. Cél

A szerződés jellege: Árubeszerzés

Fő osztályozás (cpv): 18000000 Ruházat, lábbeli, bőröndök és utazótáskák és kiegészítők

További osztályozás (cpv): 18441000 Kalap, 18443000 Fejfedő és fejfedő kiegészítők

2.1.2. A teljesítés helye

Ország alegysége (NUTS): Københavns omegn (DK012)

Ország: Dánia

2.1.3. Érték

A becsült érték héa (áfa) nélkül: 34 000 000,00 DKK

A keretmegállapodás maximális értéke: 70 000 000,00 DKK

2.1.4. Általános információk

További információk: 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.

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: 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.

5. Rész

5.1. Rész: LOT-0000

Cím: Headwear for the Danish Defence

Leírás: 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.

Belső azonosító: 2024/011554

5.1.1. Cél

A szerződés jellege: Árubeszerzés

Fő osztályozás (cpv): 18000000 Ruházat, lábbeli, bőröndök és utazótáskák és kiegészítők

További osztályozás (cpv): 18441000 Kalap, 18443000 Fejfedő és fejfedő kiegészítők

5.1.2. A teljesítés helye

Ország alegysége (NUTS): Københavns omegn (DK012)

Ország: Dánia

5.1.3. Becsült időtartam

Időtartam: 4 Évek

5.1.5. Érték

A becsült érték héa (áfa) nélkül: 34 000 000,00 DKK

A keretmegállapodás maximális értéke: 70 000 000,00 DKK

5.1.6. Általános információk

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 középvállalkozások (kkv-k) is részt vehetnek: igen

További információk: 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. Alkalmassági követelmények

Selekciós kritériumok forrásai: Hirdetmény

Kritérium: Pénzügyi mutató

Kiválasztási kritérium leírása: 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. Odaítélési szempontok

Kritérium:

Típus: Ár

Megnevezés: Price

Leírás: DALO will calculate an evaluation-based price.

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

Értékelési szempont száma: 50

Kritérium:

Típus: Minőség

Megnevezés: Quality

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

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

Értékelési szempont száma: 50

5.1.11. Közbeszerzési dokumentumok

Határidő kiegészítő információk bekéréséhez: 08/09/2026 11:00:00 (UTC+00:00) Nyugat-európai idő, GMT

5.1.12. A közbeszerzésre irányadó feltételek

A benyújtás feltételei:

Elektronikus benyújtás: Kötelező

A benyújtásra használható cím: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/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

Az ajánlatok beérkezésének határideje: 14/09/2026 11:00:00 (UTC+00:00) Nyugat-európai idő, GMT

Az az időtartam, amíg az ajánlatnak érvényesnek kell maradnia: 6 Hónapok

A nyilvános felbontással kapcsolatos információk:

Megnyitás dátuma: 14/09/2026 11:05:00 (UTC+00:00) Nyugat-európai idő, GMT

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

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.

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 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.

A dinamikus beszerzési rendszerre vonatkozó információk:

Nem dinamikus beszerzési rendszer

5.1.16. További információk, közvetítés és felülvizsgálat

Felülvizsgálati szervezet: Klagensævnet 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: 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.

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: 16-28-71-80

Postacím: Lautrupbjerg 1-5

Város: Ballerup

Irányítószám: 2750

Ország alegysége (NUTS): Københavns omegn (DK012)

Ország: Dánia

Kapcsolattartó pont: Sinem Gamze Tecer

E-mail-cím: 00503749@mil.dk

Telefonszám: 40161336

Internetcím: <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: 37795526

Postacím: Toldboden 2
Város: Viborg
Írányítószám: 8800
Ország alegysége (NUTS): Vestjylland (DK041)
Ország: Dánia
Kapcsolattartó pont: Klagenævnet for Udbud
E-mail-cím: kfu@naevneneshus.dk
Telefonszám: +45 72405600
Internetcím: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>
Információcsere végpontja (URL): <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

E szervezet szerepei:

Felülvizsgálati szervezet

8.1. ORG-0003

Hivatalos név: Konkurrence- og Forbrugerstyrelsen
Regisztrációs szám: 10294819
Postacím: Carl Jacobsens Vej 35
Város: Valby
Írányítószám: 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
Írányítószám: 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

10. Változtatás

Az előző hirdetmény módosítandó változata
:

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

A változtatás fő oka

:

Ajánlatkérő szervezet általi hiba javítása

Leírás

:

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/m² ± The requirement has been changed to: The Balaclava shall have a weight of 50 g /m² ± 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. Változtatás

Szakaszazonosító: LOT-0000

A változtatások ismertetése: 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.

A hirdetményre vonatkozó információk

A hirdetmény azonosítója/verziója: 5bbd9f97-06ff-4a3a-b852-62f4c4dfa615 - 01

Hirdetnyminta típusa: Verseny

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

A hirdetmény altípusa: 16

A hirdetmény megküldésének dátuma: 18/06/2026 11:57:00 (UTC+00:00) Nyugat-európai idő, GMT

Hirdetmény megküldésének dátuma (az eSender rendszerben): 19/06/2026 11:52:31 (UTC+00:00) Nyugat-európai idő, GMT

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

A hirdetmény közzétételi száma: 427485-2026

HL S kiadás száma: 118/2026

A közzététel dátuma: 22/06/2026