

128059-2026 - Konkurss

Dānija – Medaļas – Framework Agreement Medals

OJ S 38/2026 24/02/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes - Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Danish Ministry of Defence Acquisition and Logistics Organisation

E-pasts: fmi-sd-118K@fiin.dk

Pircēja juridiskais statuss: Centrālās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Aizsardzība

2. Procedūra

2.1. Procedūra

Nosaukums: Framework Agreement Medals

Apraksts: 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.

Procedūras identifikators: 1b211041-8687-4358-a3e1-e96950a25a57

Iekšējais identifikators: 2024/001728

Procedūras veids: Slēgta

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: 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. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 18512200 Medaļas

Papildu klasifikācija (cpv): 14523200 Zelts, 14523300 Sudrabs, 19400000 Dzijas un diegi, 19440000 Sintētiskā dzija vai diegi

2.1.2. Izpildes vieta

Pasta adrese: Arsenalvej 55

Pilsēta: Hjoerring

Pasta indekss: 9800

Valsts apakšiedalījums (NUTS): Nordjylland (DK050)

Valsts: Dānija

Papildu informācija: Place of delivery to DALO (and other buyers).

2.1.2. Izpildes vieta

Pasta adrese: Odinsvej 19

Pilsēta: Glostrup

Pasta indekss: 2600

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

Papildu informācija: Place of delivery to the Danish National Police

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 5 500 000,00 DKK

Pamatlīguma maksimālā vērtība: 16 500 000,00 DKK

2.1.4. Vispārīga informācija

Papildu informācija: 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.

Juridiskais pamats:

Direktīva 2014/24/ES

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. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD), Paziņojums

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

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

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: See section 135(1), para (5) of the Danish Public Procurement Act.

Dalība noziedzīgā organizācijā: See section 135(1), para (1) of the Danish Public Procurement Act.

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: See section 135(1), para (4) of the Danish Public Procurement Act.

Bērnu darbs un citi cilvēku tirdzniecības veidi: See section 135(1), para (6) of the Danish Public Procurement Act.

Smags pārkāpums saistībā ar profesionālo rīcību: See section 136, para (4) of the Danish Public Procurement Act.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: See section 136(3) of the Danish Public Procurement Act.

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: See section 136(1) of the Danish Public Procurement Act.

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: See section 136, para (2) of the Danish Public Procurement Act.

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: See section 135(3) of the Danish Public Procurement Act

Nodokļu maksāšanas pienākuma pārkāpums: See section 135(3) of the Danish Public Procurement Act

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

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

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

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

Aktīvi, kurus pārvalda likvidators: See section 137(1) no. 2 of the Danish Public Procurement Act.

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: See section 137(1) no. 2 of the Danish Public Procurement Act.

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Framework Agreement Medals

Apraksts: 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.

Iekšējais identifikators: 2024/001728

5.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 18512200 Medaļas

Papildu klasifikācija (cpv): 14523200 Zelts, 14523300 Sudrabs, 19400000 Dzijas un diegi,

19440000 Sintētiskā dzija vai diegi

5.1.2. Izpildes vieta

Pasta adrese: Arsenalvej 55

Pilsēta: Hjoerring

Pasta indekss: 9800

Valsts apakšiedalījums (NUTS): Nordjylland (DK050)

Valsts: Dānija

Papildu informācija: Place of delivery to DALO (and other buyers).

5.1.2. Izpildes vieta

Pasta adrese: Odinsvej 19

Pilsēta: Glostrup

Pasta indekss: 2600

Valsts apakšiedalījums (NUTS): København omegn (DK012)

Valsts: Dānija

Papildu informācija: Place of delivery to the Danish National Police

5.1.3. Paredzamais ilgums

Darbības termiņš: 4 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 5 500 000,00 DKK

Pamat nolīguma maksimālā vērtība: 16 500 000,00 DKK

5.1.6. Vispārīga informācija

Šis ir kārtējs iepirkums

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

Expected start on the renewal is 2029-2030.

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): jā

Informācija par iepriekšējiem paziņojumiem:

Iepriekšējā paziņojuma identifikators: 373184-2024

Papildu informācija: 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. Atlases kritēriji

Atlases kritēriju avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD), Paziņojums Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: 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.

Kritērijs izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Atsauksmes par noteiktām piegādēm

Atlases kritērija apraksts: 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.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

Procedūra notiks secīgos posmos. Katrā posmā daži dalībnieki var tikt izslēgti

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: 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.

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

Kritērijs:

Veids: Kvalitāte

Nosaukums: Quality

Apraksts: 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.

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 70

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda, dāņu valoda

Terminš papildu informācijas pieprasīšanai: 16/03/2026 22:55:00 (UTC+00:00) Rietumeiropas laiks

5.1.12. Iepirkuma noteikumi

Procedūras noteikumi:

Paredzamais datums, kad tiks nosūtīts uzaicinājums iesniegt piedāvājumus: 17/04/2026

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

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

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 24/03/2026 12:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: 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.

Tiek prasīts informācijas neizpaušanas līgums: nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: 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. Paņēmieni

Pamat nolīgums:

Pamat nolīgums bez konkursa atsākšanas

Maksimālais dalībnieku skaits: 1

Papildu pircēju aptvērums: 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.

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagenævnet for Udbud

Informācija par pārskatīšanas termiņiem: 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/>

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

Organizācija, kas saņem dalības pieprasījumus: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizācija, kas apstrādā piedāvājumus: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Danish Ministry of Defence Acquisition and Logistics Organisation

Reģistrācijas numurs: ORG-16-28-71-80

Pasta adrese: Lautrupbjerg 1-5

Pilsēta: Ballerup

Pasta indekss: 2750

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

Kontaktpunkts: Sami Ali Rida /FMI-SD-118K

E-pasts: fmi-sd-118K@fiin.dk

Tālrunis: +45 72814000

Interneta adrese: <https://www.fmi.dk>

Pircēja profils: <https://www.fmi.dk/>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem

Organizācija, kas saņem dalības pieprasījumus
Organizācija, kas apstrādā piedāvājumus

8.1. **ORG-0002**

Oficiālais nosaukums: Klagenævnet for Udbud
Reģistrācijas numurs: ORG-37795526
Pasta adrese: Toldboden 2
Pilsēta: Viborg
Pasta indekss: 8800
Valsts apakšiedalījums (NUTS): Vestjylland (DK041)
Valsts: Dānija
Kontaktpunkts: Klagenævnet for Udbud
E-pasts: klfu@naevneneshus.dk
Tālrunis: +45 72405600
Interneta adrese: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Informācijas apmaiņas beigupunkts (URL): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Šīs organizācijas lomas:
Pārskatīšanas organizācija

8.1. **ORG-0003**

Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen
Reģistrācijas numurs: ORG-10294819
Pasta adrese: Carl Jacobsens Vej 35
Pilsēta: Valby
Pasta indekss: 2500
Valsts apakšiedalījums (NUTS): Byen København (DK011)
Valsts: Dānija
Kontaktpunkts: Konkurrence- og Forbrugerstyrelsen
E-pasts: kfst@kfst.dk
Tālrunis: +45 41715000
Interneta adrese: <https://www.kfst.dk>
Informācijas apmaiņas beigupunkts (URL): <https://www.kfst.dk>
Šīs organizācijas lomas:
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. **ORG-0004**

Oficiālais nosaukums: Merzell Holding ASA
Reģistrācijas numurs: 980921565
Pasta adrese: Aske Kroken 11
Pilsēta: Oslo
Pasta indekss: 0277
Valsts apakšiedalījums (NUTS): Oslo (NO081)
Valsts: Norvēģija
Kontaktpunkts: eSender
E-pasts: publication@merzell.com
Tālrunis: +47 21018800
Fakss: +47 21018801
Interneta adrese: <http://merzell.com/>
Šīs organizācijas lomas:
TED eSender

Informācija par paziņojumu

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