

355402-2026 - Procedura konkurencyjna

Dania – Odzież, obuwie, artykuły bagażowe i dodatki – Headwear for the Danish Defence

OJ S 99/2026 26/05/2026

Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy

Dostawy

1. Nabywca

1.1. Nabywca

Oficjalna nazwa: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail: 00503749@mil.dk

Status prawny nabywcy: Instytucja administracji centralnej

Sektor działalności instytucji zamawiającej: Obronność

2. Procedura

2.1. Procedura

Tytuł: Headwear for the Danish Defence

Opis: 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.

Identyfikator procedury: 31725c7a-ca85-469d-8e6e-aac85d9ce870

Wewnętrzny identyfikator: 2024/011554

Rodzaj procedury: Otwarta

Procedura jest przyspieszona: nie

Główne aspekty procedury: 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. Przeznaczenie

Charakter zamówienia: Dostawy

Główna klasyfikacja (cpv): 18000000 Odzież, obuwie, artykuły багаżowe i dodatki

Dodatkowa klasyfikacja (cpv): 18441000 Kapelusze, 18443000 Nakrycia głowy i dodatki

2.1.2. Miejsce realizacji

Podział krajowy (NUTS): Københavns omegn (DK012)

Kraj: Dania

2.1.3. Wartość

Szacunkowa wartość bez VAT: 34 000 000,00 DKK

Maksymalna wartość umowy ramowej: 70 000 000,00 DKK

2.1.4. Informacje ogólne

Informacje dodatkowe: 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.

Podstawa prawna:

Dyrektywa 2014/24/UE

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. Podstawy wykluczenia

Powody wykluczenia źródła: Uwaga

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

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

Pranie pieniędzy lub finansowanie terroryzmu: See section 135(1), para (5) of the Danish Public Procurement Act.

Udział w organizacji przestępczej: See section 135(1), para (1) of the Danish Public Procurement Act.

Przestępstwa terrorystyczne lub przestępstwa związane z działalnością terrorystyczną: See section 135(1), para (4) of the Danish Public Procurement Act.

Praca dzieci i inne formy handlu ludźmi: See section 135(1), para (6) of the Danish Public Procurement Act.

Poważne wykroczenie zawodowe: See section 136, para (4) of the Danish Public Procurement Act.

Wprowadzenie w błąd, zatajenie informacji, niemożność przedstawienia wymaganych dokumentów lub uzyskanie poufnych informacji na temat przedmiotowego postępowania: See section 136(3) of the Danish Public Procurement Act.

Konflikt interesów spowodowany udziałem w postępowaniu o udzielenie zamówienia: See section 136(1) of the Danish Public Procurement Act.

Bezpośrednie lub pośrednie zaangażowanie w przygotowanie przedmiotowego postępowania o udzielenie zamówienia: See section 136, para (2) of the Danish Public Procurement Act.

Naruszenie obowiązku opłacenia składek na ubezpieczenie społeczne: See section 135(3) of the Danish Public Procurement Act.

Naruszenie obowiązku płatności podatków: See section 135(3) of the Danish Public Procurement Act.

5. Część zamówienia

5.1. Część zamówienia: LOT-0000

Tytuł: Headwear for the Danish Defence

Opis: 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.

Wewnętrzny identyfikator: 2024/011554

5.1.1. Przeznaczenie

Charakter zamówienia: Dostawy

Główna klasyfikacja (cpv): 18000000 Odzież, obuwie, artykuły багаżowe i dodatki

Dodatkowa klasyfikacja (cpv): 18441000 Kapelusze, 18443000 Nakrycia głowy i dodatki

5.1.2. Miejsce realizacji

Podpodział krajowy (NUTS): Københavns omegn (DK012)

Kraj: Dania

5.1.3. Szacowany okres obowiązywania

Okres obowiązywania: 4 Lata

5.1.5. Wartość

Szacunkowa wartość bez VAT: 34 000 000,00 DKK

Maksymalna wartość umowy ramowej: 70 000 000,00 DKK

5.1.6. Informacje ogólne

Zastrzeżony udział:

Udział nie jest zastrzeżony.

Projekt zamówienia niefinansowany z funduszy UE

Zamówienie jest objęte zakresem Porozumienia w sprawie zamówień rządowych (GPA): tak
Przedmiotowe zamówienie jest odpowiednie również dla małych i średnich przedsiębiorstw (MŚP): tak

Informacje dodatkowe: 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. Kryteria kwalifikacji

Źródła kryteriów wyboru: Uwaga

Kryterium: Wskaźnik finansowy

Opis kryterium selekcji: 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. Kryteria udzielenia zamówienia

Kryterium:

Rodzaj: Cena

Nazwa: Price

Opis: DALO will calculate an evaluation-based price.

Kategoria kryterium udzielenia zamówienia waga: Waga (wartość procentowa, dokładna)

Kryterium udzielenia - Liczba: 50

Kryterium:

Rodzaj: Jakość

Nazwa: Quality

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

Kategoria kryterium udzielenia zamówienia waga: Waga (wartość procentowa, dokładna)

Kryterium udzielenia - Liczba: 50

5.1.11. Dokumenty zamówienia

Termin występowania z wnioskiem o dodatkowe informacje: 21/08/2026 11:00:00 (UTC+00:00) czas zachodnioeuropejski, GMT

Adres dokumentów zamówienia: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/publicMaterial>

5.1.12. Warunki udzielenia zamówienia

Warunki zgłoszenia:

Zgłoszenie elektroniczne: Wymagane

Adres na potrzeby zgłoszenia: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/homepage>

Języki, w których można składać oferty lub wnioski o dopuszczenie do udziału: angielski

Katalog elektroniczny: Niedozwolone

Oferty wariantowe: Niedozwolone

Oferenci mogą złożyć więcej niż jedną ofertę: Niedozwolone

Termin składania ofert: 31/08/2026 11:00:00 (UTC+00:00) czas zachodnioeuropejski, GMT

Okres, przez który oferta musi pozostać ważna: 6 Miesiące

Informacje na temat publicznego otwarcia:

Data otwarcia: 31/08/2026 11:00:00 (UTC+00:00) czas zachodnioeuropejski, GMT

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

Warunki zamówienia:

Wykonanie zamówienia musi odbywać się w ramach programów zatrudnienia chronionego: Nie

Warunki dotyczące realizacji zamówienia: 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.

Wymagana jest umowa o poufności: nie

Fakturowanie elektroniczne: Wymagane

Stosowane będą zlecenia elektroniczne: nie

Stosowane będą płatności elektroniczne: tak

Zasady finansowe: 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. Techniki

Umowa ramowa:

Umowa ramowa, bez ponownego poddania zamówienia procedurze konkurencyjnej

Maksymalna liczba uczestników: 1

Dodatkowe kategorie nabywców: 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.

Informacje o dynamicznym systemie zakupów:

Brak dynamicznego systemu zakupów

5.1.16. Dalsze informacje, mediacja i odwołanie

Organ odwoławczy: Klagenævnet for Udbud

Informacje o terminach odwołania: 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.

Organizacja udzielająca dodatkowych informacji na temat postępowania o udzielenie zamówienia: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizacja zapewniająca dostęp offline do dokumentów zamówienia: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych: Konkurrence- og Forbrugerstyrelsen

Organizacja przyjmująca wnioski o dopuszczenie do udziału: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizacja rozpatrująca oferty: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organizacje

8.1. ORG-0001

Oficjalna nazwa: Danish Ministry of Defence Acquisition and Logistics Organisation

Numer rejestracyjny: 16-28-71-80

Adres pocztowy: Lautrupbjerg 1-5

Miejscowość: Ballerup

Kod pocztowy: 2750

Podział krajowy (NUTS): Københavns omegn (DK012)

Kraj: Dania

Punkt kontaktowy: Sinem Gamze Tecer

E-mail: 00503749@mil.dk

Telefon: 40161336

Adres strony internetowej: <https://www.fmi.dk>

Role tej organizacji:

Nabywca

Organizacja udzielająca dodatkowych informacji na temat postępowania o udzielenie zamówienia

Organizacja zapewniająca dostęp offline do dokumentów zamówienia

Organizacja przyjmująca wnioski o dopuszczenie do udziału

Organizacja rozpatrująca oferty

8.1. ORG-0002

Oficjalna nazwa: Klagenævnet for Udbud

Numer rejestracyjny: 37795526

Adres pocztowy: Toldboden 2

Miejscowość: Viborg

Kod pocztowy: 8800
Podpodział krajowy (NUTS): Vestjylland (DK041)
Kraj: Dania
Punkt kontaktowy: Klagenævnet for Udbud
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Adres strony internetowej: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Adres na potrzeby wymiany informacji (URL): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Role tej organizacji:
Organ odwoławczy

8.1. ORG-0003

Oficjalna nazwa: Konkurrence- og Forbrugerstyrelsen
Numer rejestracyjny: 10294819
Adres pocztowy: Carl Jacobsens Vej 35
Miejscowość: Valby
Kod pocztowy: 2500
Podpodział krajowy (NUTS): Byen København (DK011)
Kraj: Dania
Punkt kontaktowy: Konkurrence- og Forbrugerstyrelsen
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Adres strony internetowej: <https://www.kfst.dk>
Adres na potrzeby wymiany informacji (URL): <https://www.kfst.dk>
Role tej organizacji:
Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych

8.1. ORG-0004

Oficjalna nazwa: Merzell Holding ASA
Numer rejestracyjny: 980921565
Adres pocztowy: Askekroken 11
Miejscowość: Oslo
Kod pocztowy: 0277
Podpodział krajowy (NUTS): Oslo (NO081)
Kraj: Norwegia
Punkt kontaktowy: eSender
E-mail: publication@merzell.com
Telefon: +47 21018800
Faks: +47 21018801
Adres strony internetowej: <http://merzell.com/>
Role tej organizacji:
TED eSender

Informacje o ogłoszeniu

Identyfikator/wersja ogłoszenia: c049a0d4-61fa-402f-b8fc-5237c2dc11ad - 01
Typ formularza: Procedura konkurencyjna
Rodzaj ogłoszenia: Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy
Podrodzaj ogłoszenia: 16

Ogłoszenie – data wysłania: 22/05/2026 07:19:01 (UTC+00:00) czas zachodnioeuropejski, GMT

Ogłoszenie - Data wysłania (eSender): 22/05/2026 11:27:16 (UTC+00:00) czas zachodnioeuropejski, GMT

Języki, w których przedmiotowe ogłoszenie jest oficjalnie dostępne: angielski

Numer publikacji ogłoszenia: 355402-2026

Numer wydania Dz.U. S: 99/2026

Data publikacji: 26/05/2026