634286-2026 - Concurso

Dinamarca – Vestuário, calçado, malas e artigos de viagem, acessórios – Headwear for the Danish Defence
OJ S 178/2026 15/09/2026
Anúncio de concurso ou de concessão – regime normal - Anúncio de alteração
Fornecimentos

1. Adquirente

1.1. Adquirente

Nome oficial: Danish Ministry of Defence Acquisition and Logistics Organisation
Correio eletrónico: 00503749@mil.dk
Forma jurídica do adquirente: Autoridade da administração central
Atividade da autoridade adjudicante: Defesa

2. Procedimento

2.1. Procedimento

Título: Headwear for the Danish Defence
Descrição: 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.
Identificador do procedimento: d0015e3d-8de1-4e0c-a932-a2d35ac7577d
Identificador interno: 5983868b-d81b-499e-b139-7469b669872c
Tipo de procedimento: Aberto
O procedimento é acelerado: não
Principais características do processo: DALO will, as part of the evaluation, test the received Test Specimens, as part of the tenderers' offers. The test procedure is described in Enclosure C - Evaluation method and test description. Each offer will be evaluated and testet by expert panel from DALO. As part of its offer, the tenderer must submit the European Single Procurement Document (ESPD). Please note that a tenderer may rely on the capacity of other entities (e.g. a parent or sister company or a subcontractor), irrespective of the legal nature of the relations between the tenderer and the entity or entities on which the tenderer relies. In this case, the tenderer must ensure that an ESPD from the entity or entities on which the tenderer relies is submitted along with the tenderer’s own ESPD. The ESPD of the entity or entities in question must include equivalent information. A tenderer may only submit one offer. The tenderer and, if relevant, the participants in the group of entities and/or entities on which the tenderer relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, and that the tenderer fulfils the suitability requirements. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign the ESPD. If a tenderer relies on the capacity of other entities, the candidate shall upon request provide statements of support or other documentation proving that the candidate has access to the necessary

economic and financial standing, and that the entity referred to has a legal obligation to the candidate. If such documentation is not provided, DALO cannot take into account the economic and financial standing of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation.

2.1.1. Finalidade

Natureza do contrato: Fornecimentos
Classificação principal (cpv): 18000000 Vestuário, calçado, malas e artigos de viagem, acessórios
Classificação adicional (cpv): 18440000 Chapéus e artigos para cobrir a cabeça, 18441000 Chapéus, 18443000 Artigos para cobrir a cabeça e seus acessórios

2.1.2. Local de execução

Subdivisão do país (NUTS): Københavns omegn (DK012)
País: Dinamarca
Informações adicionais: Delivery shall be made to the Danish Defences locations.

2.1.3. Valor

Valor estimado, sem IVA: 34 000 000,00 DKK
Valor máximo do acordo-quadro: 70 000 000,00 DKK

2.1.4. Informações gerais

Informações adicionais: 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 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. 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 or danish.

Base jurídica:

Diretiva 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. Motivos de exclusão

Fontes dos motivos de exclusão: Anúncio

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

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

Branqueamento de capitais ou financiamento do terrorismo: See section 135(1), para (5) of the Danish Public Procurement Act.

Participação numa organização criminosa: See section 135(1), para (1) of the Danish Public Procurement Act.

Infrações terroristas ou infrações relacionadas com atividades terroristas: See section 135(1), para (4) of the Danish Public Procurement Act.

Trabalho infantil e outras formas de tráfico de seres humanos: See section 135(1), para (6) of the Danish Public Procurement Act.

Falta profissional grave: See section 136, para (4) of the Danish Public Procurement Act.

Falsas declarações, ocultação de informações, incapacidade de fornecer os documentos exigidos ou obtenção de informações confidenciais sobre o presente procedimento: See section 136(3) of the Danish Public Procurement Act.

Conflitos de interesses decorrentes da participação no procedimento de contratação: See section 136(1) of the Danish Public Procurement Act.

Intervenção direta ou indireta na preparação do presente procedimento de contratação: See section 136, para (2) of the Danish Public Procurement Act.

Incumprimento da obrigação de pagamento das contribuições para a segurança social: See section 135(3) of the Danish Public Procurement Act.

Incumprimento da obrigação de pagamento de impostos: See section 135(3) of the Danish Public Procurement Act.

5. Lote

5.1. Lote: LOT-0000

Título: Headwear for the Danish Defence
Descrição: 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.
Identificador interno: b25d3929-036b-4599-8a31-7760fc875f77

5.1.1. Finalidade

Natureza do contrato: Fornecimentos
Classificação principal (cpv): 18000000 Vestuário, calçado, malas e artigos de viagem, acessórios
Classificação adicional (cpv): 18440000 Chapéus e artigos para cobrir a cabeça, 18441000 Chapéus, 18443000 Artigos para cobrir a cabeça e seus acessórios

5.1.2. Local de execução

Subdivisão do país (NUTS): København s omegn (DK012)
País: Dinamarca
Informações adicionais: Delivery shall be made to the Danish Defences locations.

5.1.3. Duração estimada

Duração: 4 Anos

5.1.5. Valor

Valor estimado, sem IVA: 34 000 000,00 DKK
Valor máximo do acordo-quadro: 70 000 000,00 DKK

5.1.6. Informações gerais

Participação reservada:
A participação não está reservada.
Projeto de contratação pública não financiado por fundos da UE
O concurso é abrangido pelo Acordo sobre Contratos Públicos (ACP): sim
Este concurso também é adequado para as pequenas e médias empresas (PME): sim
Informações adicionais: 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 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. 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 or danish.

5.1.9. Critérios de seleção

Fontes dos critérios de seleção: Anúncio
Critério: Rácio financeiro
Descrição do critério de seleção: 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. Critérios de adjudicação

Critério:

Tipo: Preço
Nome: Price
Descrição: DALO will calculate an evaluation-based price.
Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)
N.º do critério de adjudicação: 50

Critério:

Tipo: Qualidade
Nome: Quality
Descrição: This criterion will be evaluated based on the Tender's compliance with the evaluation requirements.
Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)
N.º do critério de adjudicação: 50

5.1.11. Documentos do concurso

Prazo para solicitar informações adicionais: 18/09/2026 11:00:00 (UTC+00:00) hora da Europa Ocidental, GMT
Endereço dos documentos do concurso: https://www.ethics.dk/ethics/eo#/25d16fb7-ece7-41fd-8c57-a5c1a4be2e68/publicMaterial

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Necessário
Endereço para apresentação: https://www.ethics.dk/ethics/eo#/25d16fb7-ece7-41fd-8c57-a5c1a4be2e68/homepage
Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês
Catálogo eletrónico: Não autorizado
Variantes: Não autorizado
Os proponentes podem apresentar mais do que uma proposta: Não autorizado
Prazo para a receção das propostas: 06/11/2026 12:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Duração durante a qual a proposta deve permanecer válida: 6 Meses
Informações sobre a abertura pública:
Data de abertura: 06/11/2026 12:05:00 (UTC+00:00) hora da Europa Ocidental, GMT
Local: The offers will be opened in the electronic procurement system. Tenderers do not have the opportunity to be present when the offers are opened.
Condições do contrato:
A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não
Condições relacionadas com a execução do contrato: 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.
É exigido um acordo de não divulgação: não
Faturação eletrónica: Necessário
Serão utilizadas encomendas eletrónicas: não
Será utilizado o pagamento eletrónico: sim
Condições financeiras: 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. Técnicas

Acordo-quadro:
Acordo-quadro, sem reabertura de concurso
Número máximo de participantes: 1
Cobertura adicional do adquirente: 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.
Informações sobre o sistema de aquisição dinâmico:
Inexistência de sistema de aquisição dinâmico

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Klagenævnet for Udbud
Informações sobre os prazos de recurso: 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.
Organização que fornece informações adicionais sobre o processo de adjudicação: Danish Ministry of Defence Acquisition and Logistics Organisation
Organização que fornece acesso fora de linha aos documentos do concurso: Danish Ministry of Defence Acquisition and Logistics Organisation
Organização que fornece mais informações sobre os procedimentos de recurso: Konkurrence- og Forbrugerstyrelsen
Organização que recebe pedidos de participação: Danish Ministry of Defence Acquisition and Logistics Organisation
Organização responsável pelo tratamento das propostas: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organizações

8.1. ORG-0001

Nome oficial: Danish Ministry of Defence Acquisition and Logistics Organisation
Número de registo: 16-28-71-80
Endereço postal: Lautrupbjerg 1-5
Cidade: Ballerup
Código postal: 2750
Subdivisão do país (NUTS): Københavns omegn (DK012)
País: Dinamarca
Ponto de contacto: Sinem Gamze Tecer
Correio eletrónico: 00503749@mil.dk
Telefone: 40161336
Endereço Internet: https://www.fmi.dk
Funções desta organização:
Adquirente
Organização que fornece informações adicionais sobre o processo de adjudicação
Organização que fornece acesso fora de linha aos documentos do concurso
Organização que recebe pedidos de participação
Organização responsável pelo tratamento das propostas

8.1. ORG-0002

Nome oficial: Klagenævnet for Udbud
Número de registo: 37795526
Endereço postal: Toldboden 2
Cidade: Viborg
Código postal: 8800
Subdivisão do país (NUTS): Vestjylland (DK041)
País: Dinamarca
Ponto de contacto: Klagenævnet for Udbud
Correio eletrónico: klfu@naevneneshus.dk
Telefone: +45 72405600
Endereço Internet: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Funções desta organização:
Instância de recurso

8.1. ORG-0003

Nome oficial: Konkurrence- og Forbrugerstyrelsen
Número de registo: 10294819
Endereço postal: Carl Jacobsens Vej 35
Cidade: Valby
Código postal: 2500
Subdivisão do país (NUTS): Byen København (DK011)
País: Dinamarca
Ponto de contacto: Konkurrence- og Forbrugerstyrelsen
Correio eletrónico: kfst@kfst.dk
Telefone: +45 41715000
Endereço Internet: https://www.kfst.dk
Funções desta organização:
Organização que fornece mais informações sobre os procedimentos de recurso

8.1. ORG-0004

Nome oficial: Mercell Holding ASA
Número de registo: 980921565
Endereço postal: Askekroken 11
Cidade: Oslo
Código postal: 0277
Subdivisão do país (NUTS): Oslo (NO081)
País: Noruega
Ponto de contacto: eSender
Correio eletrónico: publication@mercell.com
Telefone: +47 21018800
Fax: +47 21018801
Endereço Internet: http://mercell.com/
Funções desta organização:
TED eSender

10. Alteração

Versão do anúncio anterior a alterar: d14b5b96-316e-403d-abd3-bfa815f20fcf-01
Principal motivo da alteração: Correção pelo adquirente
Descrição: DALO has changed the deadline for submission of the offer to the 6 th November 2026, at 13:00 hrs. local time.

10.1. Alteração

Identificador da secção: LOT-0000

Informações sobre o anúncio

Identificador/versão do anúncio: 324dd5f9-cbd8-4435-9ced-fe3ecafced29 - 01
Tipo de formulário: Concurso
Tipo de anúncio: Anúncio de concurso ou de concessão – regime normal
Subtipo de anúncio: 16
Data de envio do anúncio: 14/09/2026 10:54:26 (UTC+00:00) hora da Europa Ocidental, GMT
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Línguas em que o presente anúncio está oficialmente disponível: inglês
Número de publicação do anúncio: 634286-2026
N.º de edição do JO S: 178/2026
Data de publicação: 15/09/2026