

## 355402-2026 - Procedură concurențială

Danemarca – Îmbrăcăminte, încălțăminte, articole de voiaj și accesorii – Headwear for the Danish Defence

OJ S 99/2026 26/05/2026

Anunț de participare sau de concesionare - regim standard

Produse

### 1. Cumpărător

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#### 1.1. Cumpărător

Denumire oficială: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail: [00503749@mil.dk](mailto:00503749@mil.dk)

Forma juridică a achizitorului: Autoritate guvernamentală centrală

Activitatea autorității contractante: Apărare

### 2. Procedură

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#### 2.1. Procedură

Titlu: Headwear for the Danish Defence

Descriere: 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.

Identificatorul procedurii: 31725c7a-ca85-469d-8e6e-aac85d9ce870

Identificator intern: 2024/011554

Tip de procedură: Deschisă

Procedura este accelerată: nu

Principalele caracteristici ale procedurii: 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. Scop**

Natura contractului: Produse

Clasificarea principală (cpv): 18000000 Îmbrăcăminte, încălțăminte, articole de voiaj și accesorii

Clasificare suplimentară (cpv): 18441000 Pălării, 18443000 Articole pentru acoperit capul și accesorii

#### **2.1.2. Locul de executare**

Subdiviziunea țării (NUTS): Københavns omegn (DK012)

Țara: Danemarca

#### **2.1.3. Valoare**

Valoarea estimată fără TVA: 34 000 000,00 DKK

Valoarea maximă a acordului-cadru: 70 000 000,00 DKK

#### **2.1.4. Informații generale**

Informații suplimentare: 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.

**Temei juridic:**

Directiva 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. Motive de excludere**

Sursele motivelor de excludere: Anunț

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

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

Combaterea spălării banilor sau a finanțării terorismului: See section 135(1), para (5) of the Danish Public Procurement Act.

Participarea la o organizație criminală: See section 135(1), para (1) of the Danish Public Procurement Act.

Infrațiuni teroriste sau infracțiuni legate de activități teroriste: See section 135(1), para (4) of the Danish Public Procurement Act.

Munca copiilor și alte forme de trafic de persoane: See section 135(1), para (6) of the Danish Public Procurement Act.

Abaterea profesională gravă: See section 136, para (4) of the Danish Public Procurement Act.

Interpretare eronată, nedivulgare de informații, incapacitate de a furniza documentele necesare sau obținere de informații confidențiale referitoare la această procedură: See section 136(3) of the Danish Public Procurement Act.

Conflict de interese care decurge din participarea la procedura de achiziții publice: See section 136(1) of the Danish Public Procurement Act.

Implicare directă sau indirectă în pregătirea acestei proceduri de achiziții publice: See section 136, para (2) of the Danish Public Procurement Act.

Încălcarea obligației de plată a contribuțiilor la asigurările sociale: See section 135(3) of the Danish Public Procurement Act.

Încălcarea obligației de plată a impozitelor: See section 135(3) of the Danish Public Procurement Act.

## 5. Lot

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### 5.1. Lot: LOT-0000

Titlu: Headwear for the Danish Defence

Descriere: 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.

Identificator intern: 2024/011554

#### 5.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 18000000 Îmbrăcăminte, încălțăminte, articole de voiaj și accesorii

Clasificare suplimentară (cpv): 18441000 Pălării, 18443000 Articole pentru acoperit capul și accesorii

#### 5.1.2. Locul de executare

Subdiviziunea țării (NUTS): Københavns omegn (DK012)

Țara: Danemarca

#### 5.1.3. Durata estimată

Durată: 4 Ani

#### 5.1.5. Valoare

Valoarea estimată fără TVA: 34 000 000,00 DKK

Valoarea maximă a acordului-cadru: 70 000 000,00 DKK

#### 5.1.6. Informații generale

##### Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Această procedură de achiziții publice este adecvată și pentru întreprinderile mici și mijlocii (IMM-uri): da

Informații suplimentare: 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. Criterii de selecție**

Sursele criteriilor de selecție: Anunț

Criteriu: Raport financiar

Descrierea criteriului de selecție: 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. Criterii de atribuire**

**Criteriu:**

Tip: Preț

Denumire: Price

Descriere: DALO will calculate an evaluation-based price.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 50

**Criteriu:**

Tip: Calitate

Denumire: Quality

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

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 50

#### **5.1.11. Documentele achiziției**

Termenul-limită pentru solicitarea de informații suplimentare: 21/08/2026 11:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Unde se găsesc documentele achiziției: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/publicMaterial>

#### **5.1.12. Condițiile achiziției publice**

##### **Condiții de depunere:**

Depunere electronică: Obligatorie

Adresa de depunere: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/homepage>

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Catalog electronic: Nu este permisă

Variante: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea ofertelor: 31/08/2026 11:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Durata în care oferta trebuie să rămână valabilă: 6 Luni

##### **Informații privind deschiderea publică:**

Data deschiderii: 31/08/2026 11:00:00 (UTC+00:00) ora Europei Occidentale, GMT

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

##### **Clauzele contractuale:**

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu  
Condiții privind executarea contractului: 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.

Este necesar un acord de confidențialitate: nu

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: da

Acord financiar: 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. Aspecte tehnice**

##### **Acord-cadru:**

Acord-cadru, fără reluarea procedurii concurențiale

Numărul maxim de participanți: 1

Alte categorii de achizitori: 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.

##### **Informații despre sistemul dinamic de achiziții:**

Nu există un sistem dinamic de achiziție

#### **5.1.16. Informații suplimentare, mediere și căi de atac**

Organizația responsabilă cu căile de atac: Klagenævnet for Udbud

Informații privind termenele-limită pentru reexaminare: 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.

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizația care oferă acces offline la documentele achiziției: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizația care furnizează mai multe informații cu privire la căile de atac: Konkurrence- og Forbrugerstyrelsen

Organizația care primește cererile de participare: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizația care prelucrează ofertele: Danish Ministry of Defence Acquisition and Logistics Organisation

## 8. Organizații

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### 8.1. ORG-0001

Denumire oficială: Danish Ministry of Defence Acquisition and Logistics Organisation

Număr de înregistrare: 16-28-71-80

Adresă poștală: Lautrupbjerg 1-5

Localitate: Ballerup

Cod poștal: 2750

Subdiviziunea țării (NUTS): Københavns omegn (DK012)

Țara: Danemarca

Punct de contact: Sinem Gamze Tecer

E-mail: [00503749@mil.dk](mailto:00503749@mil.dk)

Telefon: 40161336

Adresa de internet: <https://www.fmi.dk>

#### **Rolurile acestei organizații:**

Cumpărător

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

Organizația care oferă acces offline la documentele achiziției

Organizația care primește cererile de participare

Organizația care prelucrează ofertele

### 8.1. ORG-0002

Denumire oficială: Klagenævnet for Udbud  
Număr de înregistrare: 37795526  
Adresă poștală: Toldboden 2  
Localitate: Viborg  
Cod poștal: 8800  
Subdiviziunea țării (NUTS): Vestjylland (DK041)  
Țara: Danemarca  
Punct de contact: Klagenævnet for Udbud  
E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telefon: +45 72405600  
Adresa de internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>  
Punctul final de schimb de informații (URL): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

**Rolurile acestei organizații:**

Organizația responsabilă cu căile de atac

**8.1. ORG-0003**

Denumire oficială: Konkurrence- og Forbrugerstyrelsen  
Număr de înregistrare: 10294819  
Adresă poștală: Carl Jacobsens Vej 35  
Localitate: Valby  
Cod poștal: 2500  
Subdiviziunea țării (NUTS): Byen København (DK011)  
Țara: Danemarca  
Punct de contact: Konkurrence- og Forbrugerstyrelsen  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telefon: +45 41715000  
Adresa de internet: <https://www.kfst.dk>  
Punctul final de schimb de informații (URL): <https://www.kfst.dk>

**Rolurile acestei organizații:**

Organizația care furnizează mai multe informații cu privire la căile de atac

**8.1. ORG-0004**

Denumire oficială: Merzell Holding ASA  
Număr de înregistrare: 980921565  
Adresă poștală: Askekroken 11  
Localitate: Oslo  
Cod poștal: 0277  
Subdiviziunea țării (NUTS): Oslo (NO081)  
Țara: Norvegia  
Punct de contact: eSender  
E-mail: [publication@merzell.com](mailto:publication@merzell.com)  
Telefon: +47 21018800  
Fax: +47 21018801  
Adresa de internet: <http://merzell.com/>

**Rolurile acestei organizații:**

TED eSender

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## Informații privind anunțul

Identificatorul/versiunea anunțului: c049a0d4-61fa-402f-b8fc-5237c2dc11ad - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare sau de concesiune - regim standard

Subtipul anunțului: 16

Data notificării expedierii: 22/05/2026 07:19:01 (UTC+00:00) ora Europei Occidentale, GMT

Data de expediere a anunțului eSender: 22/05/2026 11:27:16 (UTC+00:00) ora Europei Occidentale, GMT

Limbile în care acest anunț este disponibil oficial: engleză

Numărul de publicare al anunțului: 355402-2026

Numărul ediției JO S: 99/2026

Data publicării: 26/05/2026