

427485-2026 - Súťaž

Dánsko – Odevy, obuv, brašnárske výrobky a príslušenstvo – Headwear for the Danish Defence
OJ S 118/2026 22/06/2026

Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim -
Oznámenie o zmene

Tovary

1. Kupujúci

1.1. Kupujúci

Úradný názov: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail: 00503749@mil.dk

Typ kupujúceho podľa právnych predpisov: Orgán ústrednej štátnej správy

Činnosť verejného obstarávateľa: Obrana

2. Postup

2.1. Postup

Názov: 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.

Identifikátor postupu: 31725c7a-ca85-469d-8e6e-aac85d9ce870

Interný identifikátor: 2024/011554

Druh postupu: Verejná súťaž

Postup je zrýchlený: nie

Hlavné prvky postupu: 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 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. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 18000000 Odevy, obuv, brašnárske výrobky a príslušenstvo

Doplňujúca klasifikácia (cpv): 18441000 Klobúky, 18443000 Pokrývky hlavy a ich doplnky

2.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

2.1.3. Hodnota

Predpokladaná hodnota bez DPH: 34 000 000,00 DKK

Maximálna hodnota rámcovej dohody: 70 000 000,00 DKK

2.1.4. Všeobecné informácie

Doplňujúce informácie: 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.

Právny základ:

Smernica 2014/24/EÚ

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. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Oznámenie

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

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

Pranie špinavých peňazí alebo financovanie terorizmu: See section 135(1), para (5) of the Danish Public Procurement Act.

Účasť v zločineckej organizácii: See section 135(1), para (1) of the Danish Public Procurement Act.

Teroristické trestné činy alebo trestné činy spojené s teroristickými činnosťami: See section 135(1), para (4) of the Danish Public Procurement Act.

Detská práca a iné formy obchodovania s ľuďmi: See section 135(1), para (6) of the Danish Public Procurement Act.

Závažné odborné pochybenie: See section 136, para (4) of the Danish Public Procurement Act.

Nepravdivé informácie, neposkytnutie informácií, neschopnosť predložiť požadované dokumenty alebo získanie dôverných informácií o tomto postupe: See section 136(3) of the Danish Public Procurement Act.

Konflikt záujmov z dôvodu účasti na postupe obstarávania: See section 136(1) of the Danish Public Procurement Act.

Priama alebo nepriama účasť na príprave tohto postupu obstarávania: See section 136, para (2) of the Danish Public Procurement Act.

Porušenie povinnosti platiť príspevky na sociálne zabezpečenie: See section 135(3) of the Danish Public Procurement Act.

Porušenie povinnosti platiť dane: See section 135(3) of the Danish Public Procurement Act.

5. Časť

5.1. Časť: LOT-0000

Názov: 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.

Interný identifikátor: 2024/011554

5.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 18000000 Odevy, obuv, brašnárske výrobky a príslušenstvo

Doplňujúca klasifikácia (cpv): 18441000 Klobúky, 18443000 Pokrývky hlavy a ich doplnky

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

5.1.3. Predpokladané trvanie

Trvanie: 4 Roky

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 34 000 000,00 DKK

Maximálna hodnota rámcovej dohody: 70 000 000,00 DKK

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Projekt verejného obstarávania nie je financovaný z prostriedkov EÚ

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

Toto verejné obstarávanie je vhodné aj pre malé a stredné podniky (MSP): áno

Doplňujúce informácie: 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. Kriteiia vbyberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Finančný pomer

Popis výberového kritéria: 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. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Cena

Názov: Price

Opis: DALO will calculate an evaluation-based price.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 50

Kritérium:

Typ: Kvalita

Názov: Quality

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

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 50

5.1.11. Súťažné podklady

Lehota na vyžiadanie doplňujúcich informácií: 08/09/2026 11:00:00 (UTC+00:00)

západoeurópsky čas, GMT

Adresa súťažných podkladov: <https://www.ethics.dk/ethics/eo#/51449b3e-46ef-46fb-9bc6-246731a38b40/publicMaterial>

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

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

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina

Elektronický katalóg: Nie je povolená

Varianty: Nie je povolená

Uchádzači môžu predložiť viac ako jednu ponuku: Nie je povolená

Lehota na prijímanie ponúk: 14/09/2026 11:00:00 (UTC+00:00) západoeurópsky čas, GMT

Doba, počas ktorej musí ponuka zostať platná: 6 Mesiac

Informácie o verejnom otváraní ponúk:

Dátum otvorenia: 14/09/2026 11:05:00 (UTC+00:00) západoeurópsky čas, GMT

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

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Podmienky týkajúce sa plnenia zmluvy: 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.

Vyžaduje sa dohoda o nezverejňovaní informácií: nie

Elektronická fakturácia: Povinná

Bude sa využívať elektronické objednávanie: nie

Bude sa využívať elektronická platba: áno

Mechanizmus financovania: 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. Techniky

Rámcová dohoda:

Rámcová dohoda, bez opätovného vyhlásenia súťaže

Maximálny počet účastníkov: 1

Doplňujúce krytie kupujúceho: 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.

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Klagenævnet for Udbud

Informácie o lehotách na preskúmanie: 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.

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizácia poskytujúca offline prístup k súťažným podkladom: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizácia poskytujúca ďalšie informácie o postupy preskúmania: Konkurrence- og Forbrugerstyrelsen

Organizácia prijímajúca žiadosti o účasť: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizácia spracúvajúca ponuky: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organizácie

8.1. ORG-0001

Úradný názov: Danish Ministry of Defence Acquisition and Logistics Organisation

Registračné číslo: 16-28-71-80

Poštová adresa: Lautrupbjerg 1-5

Mesto: Ballerup

PSČ: 2750

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

Kontaktné miesto: Sinem Gamze Tecer

E-mail: 00503749@mil.dk

Telefón: 40161336

Internetová adresa: <https://www.fmi.dk>

Roly tejto organizácie:

Kupujúci

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania

Organizácia poskytujúca offline prístup k súťažným podkladom

Organizácia prijímajúca žiadosti o účasť

Organizácia spracúvajúca ponuky

8.1. ORG-0002

Úradný názov: Klagenævnet for Udbud

Registračné číslo: 37795526

Poštová adresa: Toldboden 2

Mesto: Viborg

PSČ: 8800

Nižšia územná jednotka krajiny (NUTS): Vestjylland (DK041)

Krajina: Dánsko

Kontaktné miesto: Klagenævnet for Udbud

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

Koncový bod výmeny informácií (URL): <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

Roly tejto organizácie:

Organizácia pre preskúmanie

8.1. ORG-0003

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Registračné číslo: 10294819

Poštová adresa: Carl Jacobsens Vej 35

Mesto: Valby

PSČ: 2500

Nižšia územná jednotka krajiny (NUTS): Byen København (DK011)

Krajina: Dánsko

Kontaktné miesto: Konkurrence- og Forbrugerstyrelsen

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: <https://www.kfst.dk>

Koncový bod výmeny informácií (URL): <https://www.kfst.dk>

Roly tejto organizácie:

Organizácia poskytujúca ďalšie informácie o postupy preskúmania

8.1. ORG-0004

Úradný názov: Mercell Holding ASA

Registračné číslo: 980921565

Poštová adresa: Askekroken 11

Mesto: Oslo

PSČ: 0277

Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)

Krajina: Nórsko

Kontaktné miesto: eSender

E-mail: publication@mercell.com

Telefón: +47 21018800

Fax: +47 21018801

Internetová adresa: <http://mercell.com/>

Roly tejto organizácie:

TED eSender

10. Zmena

Verzia prechádzajúceho oznámenia, ktorá sa má upraviť

:

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

Hlavný dôvod zmeny

:

Oprava chyby kupujúceho

Opis

:

DALO has corrected ID no. 1 in Appendix 1 – Requirement Specification, due to an error in the requirement. The original requirement was as follows: The knitted fabric shall have a weight of 50 g/m² ± The requirement has been changed to: The Balaclava shall have a weight of 50 g /m² ± Due to the change in Appendix 1 - Requirement specification DALO has changed the deadline for submission of the offer to the 14th September 2026, at 13:00 hrs. local time.

10.1. Zmena

Identifikátor oddielu: LOT-0000

Opis zmien: 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.

Informácie o oznámení

Identifikátor/verzia oznámenia: 5bbd9f97-06ff-4a3a-b852-62f4c4dfa615 - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim

Podtyp oznámenia: 16

Dátum odoslania oznámenia: 18/06/2026 11:57:00 (UTC+00:00) západoeurópsky čas, GMT

Dátum odoslania oznámenia (eSender): 19/06/2026 11:52:31 (UTC+00:00) západoeurópsky čas, GMT

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 427485-2026

Číslo vydania série S úradného vestníka: 118/2026

Dátum uverejnenia: 22/06/2026