

430675-2026 - Konkurrensutsättning

Danmark – Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning – Framework Agreement regarding Chargers for Tactical Batteries

OJ S 119/2026 24/06/2026

Meddelande om upphandling eller koncession – standardsystem

Varor - Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Danish Ministry of Defence Acquisition and Logistics Organisation

E-postadress: FMI-LA-FKO07@mil.dk

Köparens rättsliga status: Statlig myndighet

Köparen är en upphandlande enhet

Den upphandlande myndighetens verksamhet: Försvar

2. Förfarande

2.1. Förfarande

Titel: Framework Agreement regarding Chargers for Tactical Batteries

Beskrivning: This tender concerns charging, discharging and analysis of tactical soldier batteries. If the charger does not have built-in adapter for required batteries, then a number of adapters are to be expected to cover charging of required batteries. The purpose of this tender is to strengthen the soldier's ability to charge their batteries or swap them for fully charged ones at every phase during their mission. TRAINING, SERVICES AND SPARE PARTS: Three types of training courses are required: 'Basic', 'Advanced' and 'Specialist'. - "Basic" covers the general use of the charger. - "Advanced" covers major repairs and troubleshooting. - "Specialist" covers all the workings of the charger to a level where a Specialist can train both a Basic user and an Advanced user. Supplier shall offer technical consulting and services for repair of products. It is noted that the framework agreement grants DALO a right to purchase spare parts to the chargers and/or adapters under certain specified conditions (see the framework agreement for details (the framework agreement is only available to prequalified applicants)).

Förfarandets identifierare: 461c0ef2-d95a-406c-b6b3-fe8f8d0a690b

Intern identifierare: fb68cc5b-f5aa-41b3-9ecc-8c8315a22b2c

Typ av förfarande: Selektivt

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: REQUEST FOR PARTICIPATION: Please note that each candidate may only submit one request for participation for each lot. DEADLINES: - The deadline for applicants to submit questions is 29 July 2026 at 23:59 (local Danish time), cf. section "Additional information deadline". Due to technical reasons, the deadline is displayed as 23:55; however, the correct deadline is 23:59. - DALO will respond to submitted questions no later than 5 August 2026 at 23:59 (local Danish time). - Application deadline, cf. section "Time limit for receipt of tenders or requests to participate": 12 August 2026 at 10:00 (am) (local Danish time). PREQUALIFICATION QUESTIONNAIRE: DALO has prepared a prequalification questionnaire ("PQQ") which the candidates are encouraged to use when submitting their applications. The PQQ contains enclosures and templates for providing information etc. in accordance with the requirements in this Contract Notice. However, it is

emphasised that it is the sole responsibility of the candidate that the information provided fulfils the requirements. The PQQ is available in the electronic procurement system. SELF-DECLARATION REGARDING NON-EXCLUSION AND DEBT: When submitting the request for participation/prequalification, the candidate must submit a declaration stating that the candidate (1) is not subject to any of the mandatory grounds for exclusion stated in Article 39 (1) of the Defence and Security Directive and (2) to which degree the candidate has unpaid overdue debt in relation to taxes or social security contributions under Danish law or under the law of the country in which the candidate is established. DALO reserves the right, at any time during the tender process, to let the candidate rectify a missing or inadequately completed self-declaration. A template for the declaration is provided in the electronic tendering system, which the candidate must use. If the candidate is composed of a group of entities (e.g. a consortium), including temporary joint ventures, or relies its technical and/or professional capacity on other entities, a declaration must be submitted for each participating entity. Even if a candidate or a tenderer is subject to an exclusion ground, it will not be excluded if it has provided sufficient documentation that it is reliable. DALO will decide whether the documentation is sufficient. DALO's assessment will be made according to the guidelines in section 138(1)-(4) of the Danish Act no. 1564 of 15 December 2015, as amended (the "Public Procurement Act"). SELF-DECLARATION REGARDING LABOUR CLAUSES, CSR OBLIGATIONS AND INTERNATIONAL SANCTIONS: As part of the request to participate, the candidate must also submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. DALO reserves the right, at any time during the tender process, to let the candidate rectify a missing or inadequately completed self-declaration. DALO has uploaded a template (available in the electronic tender system) which must be used as a declaration. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, or the candidate relies its technical and/or professional capacity on other entities, the declaration must be provided separately for each of the participating entities. LETTER OF COMFORT: According to the Defence and Security Directive, a candidate may rely on the economic and financial standing and/or technical and/or professional capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate intends to rely on other entities and wants the capacity of such other entities to be taken into account when DALO assesses the suitability of the candidate, the candidate must prove that the other entities will and are obliged to provide the relevant resources at the disposal of the candidate. A template for a declaration from the supporting entity to this effect is included in the PQQ referred to above. APPLICATION DOCUMENTS: A request to participate in the prequalification phase consists of the following completed documents: - Prequalification Questionnaire (PQQ) - Enclosure 1 - Declaration regarding non-exclusion and debt to public authorities - Enclosure 2 - Self-declaration on compliance with Corporate Social Responsibility and international sanctions - Template 1 - Consortium Declaration (if relevant) - Template 2 - Letter of comfort - Technical and professional capacity (if relevant) - Template 3 - Information regarding technical and professional capacity

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 31000000 Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning

Ytterligare klassificering (cpv): 31111000 Adaptorer, 31681500 Uppladdare

2.1.2. Leveransplats

Postadress: Lilholtvej 4B

Ort: Vojens

Postnummer: 6500

Del av land (NUTS): Syddjylland (DK032)

Land: Danmark

Kompletterande information: The deliveries shall be delivered DAP Incoterms 2020 at the place of performance, Lilholtvej 4B, 6500 Vojens (Denmark).

2.1.3. Värde

Beräknat värde exklusive moms: 199 500 000,00 DKK

Högsta värde för ramavtalet: 300 000 000,00 DKK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2009/81/EG

The Defence and Security Directive (Directive 2009/81/EC) - The Defence and Security Directive (Directive 2009/81/EC) is implemented in Danish law by Ministerial Order for the award of certain works contracts, supply contracts and service contracts in the fields of defence and security (Ministerial Order No. 1077 of 29 June 2022), which also contains supplementary provisions.

2.1.5. Upphandlingsvillkor

Villkor för inlämning:

Högst antal delar som en anbudsgivare kan lämna anbud för: 6

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 6

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Korruption: See Article 39(1)(b) of the Defense and Security Directive.

Bedrägerier: See Article 39(1)(c) of the Defense and Security Directive.

Penningtvätt eller finansiering av terrorism: See Article 39(1)(e) of the Defense and Security Directive.

Deltagande i en kriminell organisation: See Article 39(1)(a) of the Defense and Security Directive.

Terroristbrott eller brott med anknytning till terroristverksamhet: See Article 39(1)(d) of the Defense and Security Directive.

Åsidosättande av skyldigheten att betala sociala avgifter: DALO will exclude a tenderer which has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to social security contributions under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

Åsidosättande av skyldigheten att betala skatter: DALO will exclude a tenderer which has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to taxes under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: LOT 1 - Vehicle Charger

Beskrivning: Charger for tactical batteries for integration in vehicles. The Vehicle Charger shall be integrated in and be powered by military vehicles, both wheeled and tracked, while moving in terrain and at standstill. The Vehicle Charger shall be installed inside or outside the vehicle and shall display battery status for each battery docked.

Intern identifierare: d7b30507-1af2-4c52-aa71-a6caf8841ce5

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 31000000 Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning

Ytterligare klassificering (cpv): 31111000 Adaptorer, 31681500 Uppladdare

5.1.2. Leveransplats

Postadress: Lilholtvej 4B

Ort: Vojens

Postnummer: 6500

Del av land (NUTS): Syddjylland (DK032)

Land: Danmark

Kompletterande information: The deliveries shall be delivered DAP Incoterms 2020 at the place of performance, Lilholtvej 4B, 6500 Vojens (Denmark)

5.1.3. Uppskattad löptid

Varaktighet: 7 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

Beräknat värde exklusive moms: 100 000 000,00 DKK

Högsta värde för ramavtalet: 150 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen är också lämplig för små och medelstora företag: ja

Information om tidigare meddelanden:

Identifierare för tidigare meddelande: 117908-2025

Kompletterande information: THE ESTIMATED / MAXIMUM VALUE OF LOT 1: The estimated value of the framework agreement for LOT 1 is DKK 100.000.000,00, and the maximum value of the framework agreement for LOT 1 is DKK 150.000.000,00. The estimated value and the maximum value for LOT 1 are set out in the sections "Estimated value excluding VAT" and "Maximum value of the framework agreement". The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement for LOT 1 at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement under LOT 1 in its duration. The uncertainty regarding the final value of the framework agreement for LOT 1 is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement under LOT 1, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for

the entire span of the framework agreement under LOT 1. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement under LOT 1 than what is expected at the moment. **SELECTION OF CANDIDATES:** Regarding the sections "Minimum number of candidates to be invited for the second stage of the procedure" and "Maximum number of candidates to be invited for the second stage of the procedure" it is specified that DALO will select 5 candidates by applying the criteria stated in the section "Selection criteria", unless DALO receives no more than 5 compliant requests for participation. **LEGAL FORM:** 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. **CONCLUSION OF THE AGREEMENT:** 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. **INFORMATION ABOUT SUCCESSIVE STAGES:** Please note that, due to a technical error, the contracting authority has been required to indicate in this contract notice that: "The procedure will take place in successive stages. In each stage, some participants may be eliminated." For the avoidance of doubt, no successive stages will be used in this tender procedure.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: The request to participate must include the most important similar deliveries (references) carried out prior to the deadline for request to participate. "Similar deliveries" shall mean deliveries which, in terms of design, function, complexity and technical specifications, correspond to the lot, including deliveries of chargers for tactical batteries that are designed for installation and integration in vehicles. Such Vehicles include those used by the military, police, emergency services, security services or similar. The chargers must be powered by the vehicle itself and be capable of operating under conditions associated with such use, including vibration, mechanical stress and varying and potentially challenging operational and environmental conditions. The list should preferably include a short description of each delivery. The description should include a clear indication of which specific parts of the deliveries that are similar to the procurement described in section "Description of the procurement" and the requirement specification in relation to the lot in respect of which prequalification is applied for. The description should also include a description of the candidates' participation/role in the performance of the deliveries. The description should contain information on the date of the deliveries, the size/quantity/volume and value of the deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary; if no country-specific information is included, the candidate is asked to provide as much generic information as possible about the delivery). When specifying the date for the deliveries, the candidate should state the date of commencement and completion. If this is not possible, for example if the delivery in question was performed on an ongoing basis under a framework agreement, licence agreement, etc., it should be stated in the description of the delivery how the date is specified. Only the deliveries (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant previous deliveries. If the delivery in question is ongoing, it is only the part of the delivery which is completed at the time of the deadline for submission of request to participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the delivery has not been completed at the time of the deadline for submission of request to participate, this particular

part will not be included in the assessment of the delivery (reference). Therefore, it is important that the candidate clearly states which part (e.g. with regard to size, value, quantity or volume etc.) of an ongoing delivery (reference) that has been completed at the time of the deadline for submission of request to participate. The selection of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in relation to the agreement/procurement described in section "Description of the procurement". In the evaluation, the nature of the previous deliveries will be taken into account. The evaluation will be based on the list of references submitted by the candidates, see above. Please note that if the information submitted is unclear or unintelligible, this may be regarded negatively in the selection process. In the evaluation, DALO will take the following into account, in particular: - The degree of correspondence between the delivered products and the requirements of this lot, including functionality and technical characteristics, - More recent deliveries will be assessed more favourably and will be deemed more relevant than older deliveries, as more recent deliveries demonstrate current and relevant operational capacity, - The documented volume of deliveries under the reference. Substantial documented delivery volume will be considered particularly positive, as it demonstrates proven capacity to supply the deliveries at scale, - The geographical context of the deliveries, as deliveries made to NATO countries will be considered the most relevant and will be assessed more favourably than deliveries made to non-NATO countries which will be considered of comparatively lower relevance.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: See Enclosure B – The award criterion and the evaluation method (lowest price) (will only be published to prequalified applicants).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 100

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 29/07/2026 21:55:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/publicMaterial>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Obligatorisk information om underleverantörer: Ingen indikation på att en del av kontraktet kommer att läggas ut på underentreprenad

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/homepage>

De språk som kan användas i anbudet eller anbudsansökningarna: engelska, danska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 12/08/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions, as well as provisions regarding risk assessment and follow-up actions. In connection with the tendering for the agreement, the risk profile is assessed to the following follow-up action (risk level): B. Further information regarding the requirements and follow-up action is available on DALO's webpage and will be included in the tender documents.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: 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. If the contracting party (the successful tenderer) is required to develop an adapter for the charger, the successful tenderer will be compensated for its development costs in accordance with the framework agreement (will only be published to prequalified applicants), Appendix 1.A, Appendix 1.B and Appendix 2 (will only be published to prequalified applicants).

Anlitande av underleverantör:

Det finns ingen skyldighet att lägga ut en del av kontraktet på underentreprenad.

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, provided that the notification includes an account of the reasons for the decision, see section 7 (1). In accordance with section 7(2) other complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3)

Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4). If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation som ger kompletterande information om upphandlingsförfarandet: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0002

Titel: LOT 2 - Desktop Charger

Beskrivning: Charger/discharger for tactical batteries for use in office-like environments. The Desktop Charger shall be used in static and protected environments (places like offices, laboratories, containers and tents) powered by AC source. The Desktop Charger shall charge and recondition batteries and discharge batteries to a selective SoC (state of charge) for transport.

Intern identifierare: 7dcad820-68f9-4a45-b80a-ef48aefc69a6

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 31000000 Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning

Ytterligare klassificering (cpv): 31111000 Adaptorer, 31681500 Uppladdare

5.1.2. Leveransplats

Postadress: Lilholtvej 4B

Ort: Vojens

Postnummer: 6500

Del av land (NUTS): Sydjylland (DK032)

Land: Danmark

Kompletterande information: The deliveries shall be delivered DAP Incoterms 2020 at the place of performance, Lilholtvej 4B, 6500 Vojens (Denmark).

5.1.3. Uppskattad löptid

Varaktighet: 7 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

Beräknat värde exklusive moms: 23 000 000,00 DKK

Högsta värde för ramavtalet: 35 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen är också lämplig för små och medelstora företag: ja

Information om tidigare meddelanden:

Identifierare för tidigare meddelande: 117908-2025

Kompletterande information: THE ESTIMATED / MAXIMUM VALUE OF LOT 2: The estimated value of the framework agreement for LOT 2 is DKK 23.000.000,00, and the maximum value of the framework agreement for LOT 2 is DKK 35.000.000,00. The estimated value and the maximum value for LOT 2 are set out in the sections "Estimated value excluding VAT" and "Maximum value of the framework agreement". The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement for LOT 2 at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement under LOT 2 in its duration. The uncertainty regarding the final value of the framework agreement for LOT 2 is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement under LOT 2, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement under LOT 2. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement under LOT 2 than what is expected at the moment. SELECTION OF CANDIDATES: Regarding the sections "Minimum number of candidates to be invited for the second stage of the procedure" and "Maximum number of candidates to be invited for the second stage of the procedure" it is specified that DALO will select 5 candidates by applying the criteria stated in the section "Selection criteria", unless DALO receives no more than 5 compliant requests for participation. LEGAL FORM: 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. CONCLUSION OF THE AGREEMENT: 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. INFORMATION ABOUT SUCCESSIVE STAGES: Please note that, due to a technical error, the contracting authority has been required to indicate in this contract notice that: "The procedure will take place in successive stages. In each stage, some participants may be eliminated." For the avoidance of doubt, no successive stages will be used in this tenderprocedure.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: The request to participate must include the most important similar deliveries (references) carried out prior to the deadline for request to participate. "Similar deliveries" shall mean deliveries which, in terms of design, function, complexity and technical specifications, correspond to the lot, including deliveries that are designed for use in office-like or similar controlled environments. Such office-like environments include office facilities, laboratories, containers (including military containers), tents, or similar settings. The list should preferably include a short description of each delivery. The description should include a clear indication of which specific parts of the deliveries that are similar to the procurement described in section "Description of the procurement" and the requirement

specification in relation to the lot in respect of which prequalification is applied for. The description should also include a description of the candidates' participation/role in the performance of the deliveries. The description should contain information on the date of the deliveries, the size/quantity/volume and value of the deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary; if no country-specific information is included, the candidate is asked to provide as much generic information as possible about the delivery). When specifying the date for the deliveries, the candidate should state the date of commencement and completion. If this is not possible, for example if the delivery in question was performed on an ongoing basis under a framework agreement, licence agreement, etc., it should be stated in the description of the delivery how the date is specified. Only the deliveries (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant previous deliveries. If the delivery in question is ongoing, it is only the part of the delivery which is completed at the time of the deadline for submission of request to participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the delivery has not been completed at the time of the deadline for submission of request to participate, this particular part will not be included in the assessment of the delivery (reference). Therefore, it is important that the candidate clearly states which part (e.g. with regard to size, value, quantity or volume etc.) of an ongoing delivery (reference) that has been completed at the time of the deadline for submission of request to participate. The selection of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in relation to the agreement/procurement described in section "Description of the procurement". In the evaluation, the nature of the previous deliveries will be taken into account. The evaluation will be based on the list of references submitted by the candidates, see above. Please note that if the information submitted is unclear or unintelligible, this may be regarded negatively in the selection process. In the evaluation, DALO will take the following into account, in particular: - The degree of correspondence between the delivered products and the requirements of this lot, including functionality and technical characteristics, - More recent deliveries will be assessed more favourably and will be deemed more relevant than older deliveries, as more recent deliveries demonstrate current and relevant operational capacity, - The documented volume of deliveries under the reference. Substantial documented delivery volume will be considered particularly positive, as it demonstrates proven capacity to supply the deliveries at scale, - The geographical context of the deliveries, as deliveries made to NATO countries will be considered the most relevant and will be assessed more favourably than deliveries made to non-NATO countries which will be considered of comparatively lower relevance.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: See Enclosure B – The award criterion and the evaluation method (lowest price) (will only be published to prequalified applicants).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 100

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 29/07/2026 21:55:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/publicMaterial>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Obligatorisk information om underleverantörer: Ingen indikation på att en del av kontraktet kommer att läggas ut på underentreprenad

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/homepage>

De språk som kan användas i anbud eller anbudsansökningarna: engelska, danska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 12/08/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions, as well as provisions regarding risk assessment and follow-up actions. In connection with the tendering for the agreement, the risk profile is assessed to the following follow-up action (risk level): B. Further information regarding the requirements and follow-up action is available on DALO's webpage and will be included in the tender documents.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: 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. If the contracting party (the successful tenderer) is required to develop an adapter for the charger, the successful tenderer will be compensated for its development costs in accordance with the framework agreement (will only be published to prequalified applicants), Appendix 1.A, Appendix 1.B and Appendix 2 (will only be published to prequalified applicants).

Anlitande av underleverantör:

Det finns ingen skyldighet att lägga ut en del av kontraktet på underentreprenad.

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, provided that the notification includes an account of the reasons for the decision, see section 7 (1). In accordance with section 7(2) other complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4). If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0003

Titel: LOT 3 - Power Scavenger

Beskrivning: Power Scavenger for tactical batteries for a single soldier. The Power Scavenger shall be rugged for use in operational environments subject to weather and climate conditions. The Power Scavenger shall be powered by DC source (including, but not limited to AC/DC power bricks, vehicles, batteries, solar, wind, hydro and fuel cell). Charger shall mount to vest via MOLLE system or equivalent.

Intern identifierare: d8ab0584-6e13-497a-be93-3f39990e205e

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 31000000 Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning

Ytterligare klassificering (cpv): 31111000 Adaptorer, 31681500 Uppladdare

5.1.2. Leveransplats

Postadress: Lilholtvej 4B

Ort: Vojens

Postnummer: 6500

Del av land (NUTS): Sydjylland (DK032)

Land: Danmark

Kompletterande information: The deliveries shall be delivered DAP Incoterms 2020 at the place of performance, Lilholtvej 4B, 6500 Vojens (Denmark).

5.1.3. Uppskattad löptid

Varaktighet: 7 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

Beräknat värde exklusive moms: 16 500 000,00 DKK

Högsta värde för ramavtalet: 25 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen är också lämplig för små och medelstora företag: ja

Information om tidigare meddelanden:

Identifierare för tidigare meddelande: 117908-2025

Kompletterande information: THE ESTIMATED / MAXIMUM VALUE OF LOT 3: The estimated value of the framework agreement for LOT 3 is DKK 16.500.000,00, and the maximum value of the framework agreement for LOT 3 is DKK 25.000.000,00. The estimated value and the maximum value for LOT 3 are set out in the sections "Estimated value excluding VAT" and "Maximum value of the framework agreement". The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement for LOT 3 at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement under LOT 3 in its duration. The uncertainty regarding the final value of the framework agreement for LOT 1 is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement under LOT 3, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement under LOT 3. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement under LOT 3 than what is expected at the moment. SELECTION OF CANDIDATES: Regarding the sections "Minimum number of candidates to be invited for the second stage of the procedure" and "Maximum number of candidates to be invited for the second stage of the procedure" it is specified that DALO will select 5 candidates by applying the criteria stated in the section "Selection criteria", unless DALO receives no more than 5 compliant requests for participation. LEGAL FORM: 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. CONCLUSION OF THE AGREEMENT: 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. INFORMATION ABOUT SUCCESSIVE STAGES: Please note that, due to a technical error, the contracting

authority has been required to indicate in this contract notice that: "The procedure will take place in successive stages. In each stage, some participants may be eliminated." For the avoidance of doubt, no successive stages will be used in this tender procedure.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: The request to participate must include the most important similar deliveries (references) carried out prior to the deadline for request to participate. "Similar deliveries" shall mean deliveries which, in terms of design, function, complexity and technical specifications, correspond to the lot, including deliveries of chargers for tactical batteries that are designed to be used by individual personnel and which are designed for use in operational environments, including exposure to varying weather conditions. Such individual personnel include military personnel, police personnel, emergency services personnel, security personnel or similar personnel. The list should preferably include a short description of each delivery. The description should include a clear indication of which specific parts of the deliveries that are similar to the procurement described in section "Description of the procurement" and the requirement specification in relation to the lot in respect of which prequalification is applied for. The description should also include a description of the candidates' participation/role in the performance of the deliveries. The description should contain information on the date of the deliveries, the size/quantity/volume and value of the deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary; if no country-specific information is included, the candidate is asked to provide as much generic information as possible about the delivery). When specifying the date for the deliveries, the candidate should state the date of commencement and completion. If this is not possible, for example if the delivery in question was performed on an ongoing basis under a framework agreement, licence agreement, etc., it should be stated in the description of the delivery how the date is specified. Only the deliveries (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant previous deliveries. If the delivery in question is ongoing, it is only the part of the delivery which is completed at the time of the deadline for submission of request to participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the delivery has not been completed at the time of the deadline for submission of request to participate, this particular part will not be included in the assessment of the delivery (reference). Therefore, it is important that the candidate clearly states which part (e.g. with regard to size, value, quantity or volume etc.) of an ongoing delivery (reference) that has been completed at the time of the deadline for submission of request to participate. The selection of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in relation to the agreement/procurement described in section "Description of the procurement". In the evaluation, the nature of the previous deliveries will be taken into account. The evaluation will be based on the list of references submitted by the candidates, see above. Please note that if the information submitted is unclear or unintelligible, this may be regarded negatively in the selection process. In the evaluation, DALO will take the following into account, in particular: - The degree of correspondence between the delivered products and the requirements of this lot, including functionality and technical characteristics, - More recent deliveries will be assessed more favourably and will be deemed more relevant than older deliveries, as more recent deliveries demonstrate current and relevant operational capacity, - The documented volume of deliveries under the reference. Substantial documented delivery volume will be considered particularly positive, as it demonstrates proven capacity to supply the deliveries at scale, - The

geographical context of the deliveries, as deliveries made to NATO countries will be considered the most relevant and will be assessed more favourably than deliveries made to non-NATO countries which will be considered of comparatively lower relevance. Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: See Enclosure B – The award criterion and the evaluation method (lowest price) (will only be published to prequalified applicants).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 100

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 29/07/2026 21:55:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/publicMaterial>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Obligatorisk information om underleverantörer: Ingen indikation på att en del av kontraktet kommer att läggas ut på underentreprenad

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/homepage>

De språk som kan användas i anbuderna eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 12/08/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions, as well as provisions regarding risk assessment and follow-up actions. In connection with the tendering for the agreement, the risk profile is assessed to the following follow-up action (risk level): B. Further information regarding the requirements and follow-up action is available on DALO's webpage and will be included in the tender documents.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: 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. If the contracting party (the successful tenderer) is required to develop an adapter for the charger, the successful tenderer will be compensated for its development costs in accordance with the framework agreement (will only be published to prequalified applicants), Appendix 1.A, Appendix 1.B and Appendix 2 (will only be published to prequalified applicants).

Anlitande av underleverantör:

Det finns ingen skyldighet att lägga ut en del av kontraktet på underentreprenad.

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, provided that the notification includes an account of the reasons for the decision, see section 7 (1). In accordance with section 7(2) other complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4). If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0004

Titel: LOT 4 - Radio Power Adapter

Beskrivning: Adapter with built-in power supply for radio and charger for radio battery. The Radio Power Adapter shall be rugged subject to tactical use and weather conditions. The

Radio Power Adapter shall be installed between the radio and the radio battery, and shall power the radio and charge the radio battery simultaneously from external DC source or a soldier worn battery.

Intern identifierare: 3a975cc8-8bc9-4c3f-b38c-14061d357f7e

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 31000000 Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning

Ytterligare klassificering (cpv): 31111000 Adaptorer, 31681500 Uppladdare

5.1.2. Leveransplats

Postadress: Lilholtvej 4B

Ort: Vojens

Postnummer: 6500

Del av land (NUTS): Sydjylland (DK032)

Land: Danmark

Kompletterande information: The deliveries shall be delivered DAP Incoterms 2020 at the place of performance, Lilholtvej 4B, 6500 Vojens (Denmark).

5.1.3. Uppskattad löptid

Varaktighet: 7 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

Beräknat värde exklusive moms: 20 000 000,00 DKK

Högsta värde för ramavtalet: 30 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen är också lämplig för små och medelstora företag: ja

Information om tidigare meddelanden:

Identifierare för tidigare meddelande: 117908-2025

Kompletterande information: THE ESTIMATED / MAXIMUM VALUE OF LOT 4: The estimated value of the framework agreement for LOT 4 is DKK 20.000.000,00, and the maximum value of the framework agreement for LOT 4 is DKK 30.000.000,00. The estimated value and the maximum value for LOT 4 are set out in the sections "Estimated value excluding VAT" and "Maximum value of the framework agreement". The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement for LOT 4 at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement under LOT 4 in its duration. The uncertainty regarding the final value of the framework agreement for LOT 4 is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement under LOT 4, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement under LOT 4. Thus, changes to the operational

needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement under LOT 4 than what is expected at the moment. **SELECTION OF CANDIDATES:** Regarding the sections "Minimum number of candidates to be invited for the second stage of the procedure" and "Maximum number of candidates to be invited for the second stage of the procedure" it is specified that DALO will select 5 candidates by applying the criteria stated in the section "Selection criteria", unless DALO receives no more than 5 compliant requests for participation. **LEGAL FORM:** 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. **CONCLUSION OF THE AGREEMENT:** 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. **INFORMATION ABOUT SUCCESSIVE STAGES:** Please note that, due to a technical error, the contracting authority has been required to indicate in this contract notice that: "The procedure will take place in successive stages. In each stage, some participants may be eliminated." For the avoidance of doubt, no successive stages will be used in this tender procedure.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: The request to participate must include the most important similar deliveries (references) carried out prior to the deadline for request to participate. "Similar deliveries" shall mean deliveries which, in terms of design, function, complexity and technical specifications, correspond to the lot, including deliveries of radio power adapters or similar power solutions that are designed to be used with communication equipment and capable of operating under varying weather conditions, delivered to, for example, military personnel, police personnel, emergency services, security services or similar. The list should preferably include a short description of each delivery. The description should include a clear indication of which specific parts of the deliveries that are similar to the procurement described in section "Description of the procurement" and the requirement specification in relation to the lot in respect of which prequalification is applied for. The description should also include a description of the candidates' participation/role in the performance of the deliveries. The description should contain information on the date of the deliveries, the size/quantity/volume and value of the deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary; if no country-specific information is included, the candidate is asked to provide as much generic information as possible about the delivery). When specifying the date for the deliveries, the candidate should state the date of commencement and completion. If this is not possible, for example if the delivery in question was performed on an ongoing basis under a framework agreement, licence agreement, etc., it should be stated in the description of the delivery how the date is specified. Only the deliveries (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant previous deliveries. If the delivery in question is ongoing, it is only the part of the delivery which is completed at the time of the deadline for submission of request to participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the delivery has not been completed at the time of the deadline for submission of request to participate, this particular part will not be included in the assessment of the delivery (reference). Therefore, it is important that the candidate clearly states which part (e.g. with regard to size, value, quantity or volume etc.) of an ongoing delivery (reference) that has been completed at the time of the deadline for

submission of request to participate. The selection of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in relation to the agreement/procurement described in section "Description of the procurement". In the evaluation, the nature of the previous deliveries will be taken into account. The evaluation will be based on the list of references submitted by the candidates, see above. Please note that if the information submitted is unclear or unintelligible, this may be regarded negatively in the selection process. In the evaluation, DALO will take the following into account, in particular: - The degree of correspondence between the delivered products and the requirements of this lot, including functionality and technical characteristics, - More recent deliveries will be assessed more favourably and will be deemed more relevant than older deliveries, as more recent deliveries demonstrate current and relevant operational capacity, - The documented volume of deliveries under the reference. Substantial documented delivery volume will be considered particularly positive, as it demonstrates proven capacity to supply the deliveries at scale, - The geographical context of the deliveries, as deliveries made to NATO countries will be considered the most relevant and will be assessed more favourably than deliveries made to non-NATO countries which will be considered of comparatively lower relevance.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: See Enclosure B – The award criterion and the evaluation method (lowest price) (will only be published to prequalified applicants).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 100

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 29/07/2026 21:55:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/publicMaterial>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Obligatorisk information om underleverantörer: Ingen indikation på att en del av kontraktet kommer att läggas ut på underentreprenad

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/homepage>

De språk som kan användas i anbud eller anbudsansökningarna: engelska, danska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 12/08/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej
Villkor som gäller genomförandet av kontraktet: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions, as well as provisions regarding risk assessment and follow-up actions. In connection with the tendering for the agreement, the risk profile is assessed to the following follow-up action (risk level): B. Further information regarding the requirements and follow-up action is available on DALO's webpage and will be included in the tender documents.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: 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. If the contracting party (the successful tenderer) is required to develop an adapter for the charger, the successful tenderer will be compensated for its development costs in accordance with the framework agreement (will only be published to prequalified applicants), Appendix 1.A, Appendix 1.B and Appendix 2 (will only be published to prequalified applicants).

Anlitande av underleverantör:

Det finns ingen skyldighet att lägga ut en del av kontraktet på underentreprenad.

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, provided that the notification includes an account of the reasons for the decision, see section 7 (1). In accordance with section 7(2) other complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). 4) 20 calendar days calculated from the day after the contracting entity has

submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4). If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0005

Titel: LOT 5 - Workshop Rack

Beskrivning: Bulk charger/discharger/analyser for tactical batteries in a rack for workshop use. The Workshop Rack shall be used in a static and protected workshop environment powered by AC source. The Workshop Rack shall charge, discharge and analyse multiple batteries simultaneously. Multiple different battery types shall be serviced at the same time. The Workshop Rack shall be able to export the collected battery data for long term analysis.

Intern identifierare: dfb97f0b-e826-48b8-964b-32861c613aed

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 31000000 Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning

Ytterligare klassificering (cpv): 31111000 Adaptorer, 31681500 Uppladdare

5.1.2. Leveransplats

Postadress: Lilholtvej 4B

Ort: Vojens

Postnummer: 6500

Del av land (NUTS): Syddjylland (DK032)

Land: Danmark

Kompletterande information: The deliveries shall be delivered DAP Incoterms 2020 at the place of performance, Lilholtvej 4B, 6500 Vojens (Denmark).

5.1.3. Uppskattad löptid

Varaktighet: 7 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

Beräknat värde exklusive moms: 20 000 000,00 DKK

Högsta värde för ramavtalet: 30 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen är också lämplig för små och medelstora företag: ja

Information om tidigare meddelanden:

Identifierare för tidigare meddelande: 117908-2025

Kompletterande information: THE ESTIMATED / MAXIMUM VALUE OF LOT 5: The estimated value of the framework agreement for LOT 5 is DKK 20.000.000,00, and the maximum value of the framework agreement for LOT 5 is DKK 30.000.000,00. The estimated value and the maximum value for LOT 5 are set out in the sections "Estimated value excluding VAT" and "Maximum value of the framework agreement". The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement for LOT 5 at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement under LOT 5 in its duration. The uncertainty regarding the final value of the framework agreement for LOT 5 is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement under LOT 5, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement under LOT 5. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement under LOT 5 than what is expected at the moment. SELECTION OF CANDIDATES: Regarding the sections "Minimum number of candidates to be invited for the second stage of the procedure" and "Maximum number of candidates to be invited for the second stage of the procedure" it is specified that DALO will select 5 candidates by applying the criteria stated in the section "Selection criteria", unless DALO receives no more than 5 compliant requests for participation. LEGAL FORM: 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. CONCLUSION OF THE AGREEMENT: 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. INFORMATION ABOUT SUCCESSIVE STAGES: Please note that, due to a technical error, the contracting authority has been required to indicate in this contract notice that: "The procedure will take place in successive stages. In each stage, some participants may be eliminated." For the avoidance of doubt, no successive stages will be used in this tender procedure.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: The request to participate must include the most important similar deliveries (references) carried out prior to the deadline for request to participate.

"Similar deliveries" shall mean deliveries which, in terms of design, function, complexity and technical specifications, correspond to the lot, including deliveries of charger-, discharger-, analyser- and data extraction systems for tactical batteries integrated in rack-based solutions that are designed for workshop use, and which are designed for operation in static, controlled and protected indoor environments powered by standard wall outlets. Such environments include workshops, laboratories or similar facilities. The list should preferably include a short description of each delivery. The description should include a clear indication of which specific parts of the deliveries that are similar to the procurement described in section "Description of the procurement" and the requirement specification in relation to the lot in respect of which prequalification is applied for. The description should also include a description of the candidates' participation/role in the performance of the deliveries. The description should contain information on the date of the deliveries, the size/quantity/volume and value of the

deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary; if no country-specific information is included, the candidate is asked to provide as much generic information as possible about the delivery). When specifying the date for the deliveries, the candidate should state the date of commencement and completion. If this is not possible, for example if the delivery in question was performed on an ongoing basis under a framework agreement, licence agreement, etc., it should be stated in the description of the delivery how the date is specified. Only the deliveries (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant previous deliveries. If the delivery in question is ongoing, it is only the part of the delivery which is completed at the time of the deadline for submission of request to participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the delivery has not been completed at the time of the deadline for submission of request to participate, this particular part will not be included in the assessment of the delivery (reference). Therefore, it is important that the candidate clearly states which part (e.g. with regard to size, value, quantity or volume etc.) of an ongoing delivery (reference) that has been completed at the time of the deadline for submission of request to participate. The selection of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in relation to the agreement/procurement described in section "Description of the procurement". In the evaluation, the nature of the previous deliveries will be taken into account. The evaluation will be based on the list of references submitted by the candidates, see above. Please note that if the information submitted is unclear or unintelligible, this may be regarded negatively in the selection process. In the evaluation, DALO will take the following into account, in particular: - The degree of correspondence between the delivered products and the requirements of this lot, including functionality and technical characteristics, - More recent deliveries will be assessed more favourably and will be deemed more relevant than older deliveries, as more recent deliveries demonstrate current and relevant operational capacity, - The documented volume of deliveries under the reference. Substantial documented delivery volume will be considered particularly positive, as it demonstrates proven capacity to supply the deliveries at scale, - The geographical context of the deliveries, as deliveries made to NATO countries will be considered the most relevant and will be assessed more favourably than deliveries made to non-NATO countries which will be considered of comparatively lower relevance. Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: See Enclosure B – The award criterion and the evaluation method (lowest price) (will only be published to prequalified applicants).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 100

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 29/07/2026 21:55:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/publicMaterial>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Obligatorisk information om underleverantörer: Ingen indikation på att en del av kontraktet kommer att läggas ut på underentreprenad

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/homepage>

De språk som kan användas i anbuden eller anbudsansökningarna: engelska, danska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 12/08/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions, as well as provisions regarding risk assessment and follow-up actions. In connection with the tendering for the agreement, the risk profile is assessed to the following follow-up action (risk level): B. Further information regarding the requirements and follow-up action is available on DALO's webpage and will be included in the tender documents.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: 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. If the contracting party (the successful tenderer) is required to develop an adapter for the charger, the successful tenderer will be compensated for its development costs in accordance with the framework agreement (will only be published to prequalified applicants), Appendix 1.A, Appendix 1.B and Appendix 2 (will only be published to prequalified applicants).

Anlitande av underleverantör:

Det finns ingen skyldighet att lägga ut en del av kontraktet på underentreprenad.

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-

limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, provided that the notification includes an account of the reasons for the decision, see section 7 (1). In accordance with section 7(2) other complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4). If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0006

Titel: LOT 6 - Field Suitcase

Beskrivning: Bulk charger/discharger/analyser for tactical batteries in a suitcase for fielded use. The Field Suitcase shall be rugged subject to tactical use and weather conditions. The Field Suitcase shall charge, discharge and analyse multiple batteries simultaneously. Multiple different battery types shall be serviced at the same time. The Field Suitcase shall be able to export the collected battery data for long term analysis.

Intern identifierare: da43a13f-eedf-4084-a10c-e8f634b8151c

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 31000000 Elektriska maskiner, apparater och förbrukningsvaror samt elektrisk utrustning; belysning

Ytterligare klassificering (cpv): 31111000 Adaptorer, 31681500 Uppladdare

5.1.2. Leveransplats

Postadress: Lilholtvej 4B

Ort: Vojens

Postnummer: 6500

Del av land (NUTS): Sydjylland (DK032)

Land: Danmark

Kompletterande information: The deliveries shall be delivered DAP Incoterms 2020 at the place of performance, Lilholtvej 4B, 6500 Vojens (Denmark).

5.1.3. Uppskattad löptid

Varaktighet: 7 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

Beräknat värde exklusive moms: 20 000 000,00 DKK

Högsta värde för ramavtalet: 30 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen är också lämplig för små och medelstora företag: ja

Information om tidigare meddelanden:

Identifierare för tidigare meddelande: 117908-2025

Kompletterande information: THE ESTIMATED / MAXIMUM VALUE OF LOT 6: The estimated value of the framework agreement for LOT 6 is DKK 20.000.000,00, and the maximum value of the framework agreement for LOT 6 is DKK 30.000.000,00. The estimated value and the maximum value for LOT 6 are set out in the sections "Estimated value excluding VAT" and "Maximum value of the framework agreement". The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement for LOT 6 at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement under LOT 6 in its duration. The uncertainty regarding the final value of the framework agreement for LOT 6 is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement under LOT 6, including in particular uncertainty about specific deployments and mission areas, which is not possible to foresee for the entire span of the framework agreement under LOT 6. Thus, changes to the operational needs of the Danish Defence compared to the existing situation and needs may cause a significantly larger expenditure under the framework agreement under LOT 6 than what is expected at the moment. SELECTION OF CANDIDATES: Regarding the sections "Minimum number of candidates to be invited for the second stage of the procedure" and "Maximum number of candidates to be invited for the second stage of the procedure" it is specified that DALO will select 5 candidates by applying the criteria stated in the section "Selection criteria", unless DALO receives no more than 5 compliant requests for participation. LEGAL FORM: 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. CONCLUSION OF THE AGREEMENT: 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. INFORMATION ABOUT SUCCESSIVE STAGES: Please note that, due to a technical error, the contracting authority has been required to indicate in this contract notice that: "The procedure will take place in successive stages. In each stage, some participants may be eliminated." For the avoidance of doubt, no successive stages will be used in this tender procedure.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: The request to participate must include the most important similar deliveries (references) carried out prior to the deadline for request to participate. "Similar deliveries" shall mean deliveries which, in terms of design, function, complexity and technical specifications, correspond to the lot, including deliveries of portable charger-, discharger-, analyser- and data extraction systems for tactical batteries integrated in transportable suitcases or similar portable enclosures that are used to be used in forward or operational environments. The list should preferably include a short description of each delivery. The description should include a clear indication of which specific parts of the deliveries that are similar to the procurement described in section "Description of the procurement" and the requirement specification in relation to the lot in respect of which prequalification is applied for. The description should also include a description of the candidates' participation/role in the performance of the deliveries. The description should contain information on the date of the deliveries, the size/quantity/volume and value of the deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary; if no country-specific information is included, the candidate is asked to provide as much generic information as possible about the delivery). When specifying the date for the deliveries, the candidate should state the date of commencement and completion. If this is not possible, for example if the delivery in question was performed on an ongoing basis under a framework agreement, licence agreement, etc., it should be stated in the description of the delivery how the date is specified. Only the deliveries (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant previous deliveries. If the delivery in question is ongoing, it is only the part of the delivery which is completed at the time of the deadline for submission of request to participate which will be included in the assessment of the delivery (reference). Consequently, if a part of the delivery has not been completed at the time of the deadline for submission of request to participate, this particular part will not be included in the assessment of the delivery (reference). Therefore, it is important that the candidate clearly states which part (e.g. with regard to size, value, quantity or volume etc.) of an ongoing delivery (reference) that has been completed at the time of the deadline for submission of request to participate. The selection of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in relation to the agreement/procurement described in section "Description of the procurement". In the evaluation, the nature of the previous deliveries will be taken into account. The evaluation will be based on the list of references submitted by the candidates, see above. Please note that if the information submitted is unclear or unintelligible, this may be regarded negatively in the selection process. In the evaluation, DALO will take the following into account, in particular: - The degree of correspondence between the delivered products and the requirements of this lot, including functionality and technical characteristics, - More recent deliveries will be assessed more favourably and will be deemed more relevant than older deliveries, as more recent deliveries demonstrate current and relevant operational capacity, - The documented volume of deliveries under the reference. Substantial documented delivery volume will be considered particularly positive, as it demonstrates proven capacity to supply the deliveries at scale, - The geographical context of the deliveries, as deliveries made to NATO countries will be considered the most relevant and will be assessed more favourably than deliveries made to non-NATO countries which will be considered of comparatively lower relevance. Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5
Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: See Enclosure B – The award criterion and the evaluation method (lowest price) (will only be published to prequalified applicants).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 100

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 29/07/2026 21:55:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/publicMaterial>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Obligatorisk information om underleverantörer: Ingen indikation på att en del av kontraktet kommer att läggas ut på underentreprenad

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.ethics.dk/ethics/eo#/65c63ef7-0cc0-4d7d-9bd2-79b947bef6a9/homepage>

De språk som kan användas i anbuderna eller anbudsansökningarna: engelska, danska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 12/08/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions, as well as provisions regarding risk assessment and follow-up actions. In connection with the tendering for the agreement, the risk profile is assessed to the following follow-up action (risk level): B. Further information regarding the requirements and follow-up action is available on DALO's webpage and will be included in the tender documents.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: 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. If the contracting party (the successful tenderer) is required to develop an adapter for the charger, the successful tenderer will be compensated for its development costs in accordance with the framework agreement (will only be published to prequalified applicants), Appendix 1.A, Appendix 1.B and Appendix 2 (will only be published to prequalified applicants).

Anlitande av underleverantör:

Det finns ingen skyldighet att lägga ut en del av kontraktet på underentreprenad.

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting entity has sent notification to the candidates involved, provided that the notification includes an account of the reasons for the decision, see section 7 (1). In accordance with section 7(2) other complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4). If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

8. Organisationer

8.1. ORG-0001

Officiellt namn: Danish Ministry of Defence Acquisition and Logistics Organisation

Registreringsnummer: 16 28 71 80

Postadress: Lautrupbjerg 1-5

Ort: Ballerup

Postnummer: 2750

Del av land (NUTS): Københavns omegn (DK012)

Land: Danmark

Kontaktpunkt: Qaim Jaffarson
E-postadress: FMI-LA-FKO07@mil.dk
Tfn: +45 72 81 49 85
Webbadress: <https://www.fmi.dk>

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

8.1. ORG-0002

Officiellt namn: Danish Complaints Board for Public Procurement

Registreringsnummer: 37 79 55 26

Postadress: Toldboden 2

Ort: Viborg

Postnummer: 8800

Del av land (NUTS): Vestjylland (DK041)

Land: Danmark

E-postadress: kflu@naevneneshus.dk

Tfn: +45 72 40 5600

Webbadress: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Danish Competition and Consumer Authority

Registreringsnummer: 10 29 48 19

Postadress: Carl Jacobsens Vej 35

Ort: Valby

Postnummer: 2500

Del av land (NUTS): Byen København (DK011)

Land: Danmark

E-postadress: kfst@kfst.dk

Tfn: +45 41 71 50 00

Webbadress: <https://www.kfst.dk>

Den här organisationens roller:

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0004

Officiellt namn: Merzell Holding ASA

Registreringsnummer: 980921565

Postadress: Askekroken 11

Ort: Oslo

Postnummer: 0277

Del av land (NUTS): Oslo (NO081)

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