

160434-2026 - Competition

Denmark – Orthopaedic footwear – Ortopædisk fodtøj og ortoser

OJ S 47/2026 09/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Hjørring Kommune

Email: rakje@hjoerring.dk

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Thisted Kommune

Email: sbj@thisted.dk

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

1.1. Buyer

Official name: Morsø Kommune

Email: bl@morsoe.dk

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

1.1. Buyer

Official name: Frederikshavn Kommune

Email: weth@frederikshavn.dk

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

1.1. Buyer

Official name: Jammerbugt Kommune

Email: cfm@jammerbugt.dk

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

1.1. Buyer

Official name: Vesthimmerland Kommune

Email: lwl@vesthimmerland.dk

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Ortopædisk fodtøj og ortoser

Description: Udbuddet vedrører indkøb af ortopædisk fodtøj og ortoser. Udbuddet gennemføres som et offentligt udbud efter udbudslovens § 56. Området er i medfør af

servicelovens § 112, stk. 3 underlagt reglerne for frit valg, jf. bekendtgørelse 1129 af 22. september 2025 § 6. Rammeforfiktaften er opdelt i delafviktaften. Den forventede omsætning for afviktaften på ortopædisk fodtøj har en estimeret værdi (ekskl. option på 1 års forlængelse) på ca. Kr. 11.700.000. Den forventede omsætning for afviktaften på ortoser har en estimeret værdi (ekskl. option på 1 års forlængelse) på ca. Kr. 6.450.000.
Procedure identifier: 094a7533-1519-417d-87ff-ffc8fef356dc
Internal identifier: 88.12.03-Ø54-2-26
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141740 Orthopaedic footwear

Additional classification (cpv): 33141700 Orthopaedic supplies, 33183000 Orthopaedic support devices

2.1.2. Place of performance

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

2.1.3. Value

Estimated value excluding VAT: 24 200 000,00 DKK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Ortopædisk fodtøj

Description: Udbuddet vedrører indkøb af ortopædisk fodtøj. Udbuddet gennemføres som et offentligt udbud efter udbudslovens § 56. Området er i medfør af servicelovens § 112, stk. 3 underlagt reglerne for frit valg, jf. bekendtgørelse nr. 1129 af 22. september 2025 § 6.

Nærværende er delafviktafte 1. Den forventede omsætning for afviktaften på ortopædisk fodtøj har en estimeret værdi (ekskl. option på 1 års forlængelse) på ca. Kr. 11.700.000.

Internal identifier: 88.12.03-Ø54-2-26-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141740 Orthopaedic footwear

Additional classification (cpv): 33141700 Orthopaedic supplies, 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 31/05/2029

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Mulighed for 1 års option på uændrede aftalevilkår

5.1.5. Value

Estimated value excluding VAT: 15 600 000,00 DKK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice, European Single Procurement Document (ESPD), Procurement Document

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Den økonomiske aktør er optaget i det relevante faglige register i den medlemsstat, hvor denne er etableret, jf. bilag XI til direktiv 2014/24/EU; økonomiske aktører fra visse medlemsstater kan være nødt til at opfylde andre krav i nævnte bilag.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Priser på tilbudslistens evalueringstekniske sum

Description: Prisen vurderes ud fra Tilbudsgivers udfyldelse af Kontraktbilag 2a - Tilbudslisten. Tilbudslistens samlede priser evalueres op mod konkurrenternes slutresultat.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Danish

Deadline for requesting additional information: 08/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/278391638.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/278391638.aspx>

Languages in which tenders or requests to participate may be submitted: Danish

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of tenders: 15/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 202 Days

Information about public opening:

Opening date: 15/04/2026 10:01:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud - Nævnenes Hus

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

5.1. Lot: LOT-0002

Title: Ortoser

Description: Udbuddet vedrører indkøb af ortoser. Udbuddet gennemføres som et offentligt udbud efter udbudslovens § 56. Området er i medfør af servicelovens § 112, stk. 3 underlagt reglerne for frit valg, jf. bekendtgørelse nr. 1129 af 22. september 2025 § 6. Nærværende er delaftale 2. Den forventede omsætning for aftalen på ortoser har en estimeret værdi (ekskl. option på 1 års forlængelse) på ca. Kr. 6.450.000

Internal identifier: 88.12.03-Ø54-2-26-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141740 Orthopaedic footwear

Additional classification (cpv): 33141700 Orthopaedic supplies, 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 31/05/2029

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 8 600 000,00 DKK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice, European Single Procurement Document (ESPD), Procurement Document

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Den økonomiske aktør er optaget i det relevante faglige register i den medlemsstat, hvor denne er etableret, jf. bilag XI til direktiv 2014/24/EU; økonomiske aktører fra visse medlemsstater kan være nødt til at opfylde andre krav i nævnte bilag.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Priser på tilbudslistens evalueringstekniske sum

Description: Prisen vurderes ud fra Tilbudsgivers udfyldelse af Kontraktbilag 2b - Tilbudslisten. Tilbudslistens samlede priser evalueres op mod konkurrenternes slutresultat.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Danish

Deadline for requesting additional information: 08/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud - Nævnenes Hus

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

8. Organisations

8.1. ORG-0001

Official name: Hjørring Kommune

Registration number: 29189382

Postal address: Springvandspladsen 5

Town: Hjørring

Postcode: 9800

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

Contact point: Rasmus Konge Jensen

Email: rakje@hjoerring.dk

Telephone: +45 72333226

Internet address: <http://www.hjoerring.dk>

Roles of this organisation:

Buyer

Group leader

8.1. ORG-0002

Official name: Klagenævnet for Udbud - Nævnenes Hus

Registration number: 37795526

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Email: kflu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.dk>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen

Registration number: 10294819

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Email: kfst@kfst.dk

Telephone: +45 41715000
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: Thisted Kommune
Registration number: 29189560
Town: Thisted
Postcode: 7700
Country subdivision (NUTS): Nordjylland (DK050)
Country: Denmark
Contact point: Susanne Jeppesen
Email: sbj@thisted.dk
Telephone: 20559843

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0005

Official name: Morsø Kommune
Registration number: 41333014
Town: Nykøbing Mors
Postcode: 7900
Country subdivision (NUTS): Nordjylland (DK050)
Country: Denmark
Contact point: Birgitte Lund
Email: bl@morsoe.dk
Telephone: 51142961

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0006

Official name: Frederikshavn Kommune
Registration number: 29189498
Town: Frederikshavn
Postcode: 9900
Country subdivision (NUTS): Nordjylland (DK050)
Country: Denmark
Email: weth@frederikshavn.dk
Telephone: 98455117

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0007

Official name: Jammerbugt Kommune
Registration number: 29189439
Town: Aabybro
Postcode: 9440
Country subdivision (NUTS): Nordjylland (DK050)
Country: Denmark
Email: cfm@jammerbugt.dk
Telephone: 41911440

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0008

Official name: Vesthimmerland Kommune
Registration number: 29189471
Town: Aars
Postcode: 9600
Country subdivision (NUTS): Nordjylland (DK050)
Country: Denmark
Email: lwl@vesthimmerland.dk
Telephone: 52380509

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0009

Official name: Merzell Holding ASA
Registration number: 980921565
Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: eSender
Email: publication@merzell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://merzell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 7319fddb-e50f-4f7c-a197-d7b2ef09f644 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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Notice dispatch date (eSender): 05/03/2026 14:48:50 (UTC+00:00) Western European Time, GMT

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