

## 255813-2026 - Result

Denmark – Dental consumables – Udbud Dentalmaterialer  
OJ S 73/2026 15/04/2026  
Contract or concession award notice – standard regime  
Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Varde kommune  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Legal type of the buyer: Regional authority  
Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: Haderslev kommune  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Legal type of the buyer: Local authority  
Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: Tønder kommune  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Legal type of the buyer: Regional authority  
Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: Vejen kommune  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Legal type of the buyer: Regional authority  
Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: Aabenraa Kommune  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Legal type of the buyer: Local authority  
Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Udbud Dentalmaterialer  
Description: Udbud af dentalmaterialer til Aabenraa, Haderslev, Tønder, Varde og Vejen. Rameaftalen vil blive tildelt den Tilbudsgiver, der tilbyder den laveste pris til Sydjysk Indkøbsfællesskab. Udbuddet er opbygget på en måde, hvor Udbyder har fokus på et bredt sortiment. Udbuddet omfatter Tilbudsgivers fulde sortiment af dentalmaterialer (forbrugsartikler og materialer til tandbehandling), som Tilbudsgiveren til enhver tid forhandler. Ved dentalmaterialer forstås produkter, der specifikt indgår i driften af tandlægeklinikken og behandlingen af patienter.

Procedure identifier: a6a20200-7f96-4fa0-9449-9f9ea49de977

Previous notice: 745929-2025

Internal identifier: 600696

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Proceduren foretages som et offentligt udbud, hvor alle har mulighed for at byde på opgaven

### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental consumables

Additional classification (cpv): 33131000 Dental hand instrument, 33137000 Dental prophylaxis accessories

### 2.1.2. Place of performance

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

### 2.1.3. Value

Estimated value excluding VAT: 12 400 000,00 DKK

Maximum value of the framework agreement: 21 700 000,00 DKK

### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Udbud Dentalmaterialer

Description: Udbud af dentalmaterialer til Aabenraa, Haderslev, Tønder, Varde og Vejen.

Rammeaftalen vil blive tildelt den Tilbudsgiver, der tilbyder den laveste pris til Sydjysk Indkøbsfællesskab. Udbuddet er opbygget på en måde, hvor Udbyder har fokus på et bredt sortiment. Udbuddet omfatter Tilbudsgivers fulde sortiment af dentalmaterialer (forbrugsartikler og materialer til tandbehandling), som Tilbudsgiveren til enhver tid forhandler. Ved dentalmaterialer forstås produkter, der specifikt indgår i driften af tandlægeklinikken og behandlingen af patienter.

Internal identifier: 600696

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental consumables

Additional classification (cpv): 33131000 Dental hand instrument, 33137000 Dental prophylaxis accessories

**Options:**

Description of the options: 24 måneder

#### 5.1.2. Place of performance

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

#### 5.1.3. Estimated duration

Start date: 01/09/2026

Duration: 2 Years

#### 5.1.4. **Renewal**

Maximum renewals: 2

Other information about renewals: Ordregiver har option på at forlænge aftalen med 2x12 måneder. Udnyttelse af option sker i givet fald på uændrede aftalevilkår.

#### 5.1.5. **Value**

Estimated value excluding VAT: 12 400 000,00 DKK

Maximum value of the framework agreement: 21 700 000,00 DKK

#### 5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### 5.1.10. **Award criteria**

##### **Criterion:**

Type: Price

Description: Tilbudsgiver med lavest evalueringsteknisk pris tildeles opgaven

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

Award criterion number: 100

#### 5.1.15. **Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### 5.1.16. **Further information, mediation and review**

Review organisation: Klagenævnet for Udbud

Information about review deadlines: I henhold til lov om Klagenævnet for Udbud m.v. (loven kan hentes på [www.retsinformation.dk](http://www.retsinformation.dk)), gælder følgende frister for indgivelse af klage: Klage over ikke at være blevet udvalgt skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens §2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2. I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden: 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. 2) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill - perioden, jf. lovens § 6, stk. 4. I tilfælde hvor klagen ikke er indgivet i standstill - perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1). Klagenævnet for Udbuds klagevejledning kan findes på: [www.erhvervsstyrelsen.dk](http://www.erhvervsstyrelsen.dk).

Organisation providing additional information about the procurement procedure: Varde kommune

Organisation providing offline access to the procurement documents: Comdia ApS

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

Organisation signing the contract: Varde kommune

## 6. Results

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Value of all contracts awarded in this notice: 12 400 000,00 DKK

Maximum value of the framework agreements in this notice: 21 700 000,00 DKK

### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

#### Framework agreement:

Maximum value of the framework agreement: 21 700 000,00 DKK

### 6.1.2. Information about winners

#### Winner:

Official name: DANSK NORDENTA A/S

#### Tender:

Tender identifier: 104420

Identifier of lot or group of lots: LOT-0000

Value of the tender: 12 400 000,00 DKK

Subcontracting: No

#### Contract information:

Identifier of the contract: 104420

Title: Udbud Dentalmaterialer / DANSK NORDENTA A/S

Date on which the winner was chosen: 16/01/2026

Date of the conclusion of the contract: 08/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 745929-2025

Organisation signing the contract: Varde kommune

### 6.1.4. Statistical information

#### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

## 8. Organisations

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### 8.1. ORG-0001

Official name: Varde kommune

Registration number: 29189811

Postal address: Bytoften 2  
Town: Varde  
Postcode: 6800  
Country subdivision (NUTS): Sydjylland (DK032)  
Country: Denmark  
Contact point: Sys Frostholt  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Telephone: +45 79946800  
Internet address: <https://www.varde.dk>

**Roles of this organisation:**

Buyer  
Group leader  
Central purchasing body acquiring supplies and/or services intended for other buyers  
Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers  
Organisation providing additional information about the procurement procedure  
Organisation signing the contract

**8.1. ORG-0002**

Official name: Haderslev kommune  
Registration number: 29189757  
Postal address: Christian Xs Vej 39  
Town: Haderslev  
Postcode: 6100  
Country subdivision (NUTS): Sydjylland (DK032)  
Country: Denmark  
Contact point: Sys Frostholt  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Telephone: +45 79946800  
Internet address: <https://www.haderslev.dk/>

**Roles of this organisation:**

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

**8.1. ORG-0003**

Official name: Tønder kommune  
Registration number: 29189781  
Postal address: Wegners Plads 2  
Town: Tønder  
Postcode: 6270  
Country subdivision (NUTS): Sydjylland (DK032)  
Country: Denmark  
Contact point: Sys Frostholt  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Telephone: +45 79946800  
Internet address: <https://www.toender.dk>

**Roles of this organisation:**

Buyer

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

#### 8.1. **ORG-0004**

Official name: Vejen kommune  
Registration number: 29189838  
Postal address: Rådhuspassagen 3  
Town: Vejen  
Postcode: 6600  
Country subdivision (NUTS): Syddjylland (DK032)  
Country: Denmark  
Contact point: Sys Frostholt  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Telephone: +45 79946800  
Internet address: <https://vejen.dk>

##### **Roles of this organisation:**

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers  
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: Aabenraa Kommune  
Registration number: 29189854  
Postal address: Skelbækvej 2  
Town: Aabenraa  
Postcode: 6200  
Country subdivision (NUTS): Syddjylland (DK032)  
Country: Denmark  
Contact point: Sys Frostholt  
Email: [syfr@varde.dk](mailto:syfr@varde.dk)  
Telephone: +45 79946800  
Internet address: <https://aabenraa.dk/>

##### **Roles of this organisation:**

Buyer

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

#### 8.1. **ORG-1000**

Official name: Comdia ApS  
Registration number: 33501404  
Postal address: Lindvedvej 73  
Town: Odense S  
Postcode: 5260  
Country subdivision (NUTS): Fyn (DK031)  
Country: Denmark  
Email: [support@comdia.com](mailto:support@comdia.com)  
Telephone: +45 7199 3672  
Internet address: <https://www.comdia.com/>

**Roles of this organisation:**

TED eSender

Organisation providing offline access to the procurement documents

**8.1. ORG-1001**

Official name: Klagenævnet for Udbud

Registration number: 37795526

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Email: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 7240 5600

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

**Roles of this organisation:**

Review organisation

**8.1. ORG-1002**

Official name: Konkurrence- og Forbrugerstyrelsen

Registration number: 10294819

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Email: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 4171 5000

Internet address: <https://www.kfst.dk/>

**Roles of this organisation:**

Organisation providing more information on the review procedures

**8.1. ORG-1003**

Official name: DANSK NORDENTA A/S

Size of the economic operator: Micro, small, or medium

Registration number: 10416698

Postal address: Nydamsvej 8

Town: Hørning

Postcode: 8362

Country subdivision (NUTS): Østjylland (DK042)

Country: Denmark

Email: [pe@nordenta.dk](mailto:pe@nordenta.dk)

Telephone: 26880604

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0000**

**Notice information**

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Notice identifier/version: a61274fb-5129-4041-ac14-e96c545fa931 - 01

Form type: Result

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