

294632-2026 - Result

Denmark – Transport equipment and auxiliary products to transportation – Acquisition of Curtain Trailers

OJ S 83/2026 29/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Danish Ministry of Defence Acquisition and Logistics Organisation

Email: 00516404@mil.dk

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Acquisition of Curtain Trailers

Description: DALO has, under this dynamic purchasing system, entered into the following contracts in the first quarter of 2026: - Curtain trailers The tender was completed as part of the following category of the dynamic purchasing system: Category 3 – Semi-trailers: A towed vehicle, in which the axle(s) is (are) positioned behind the centre of gravity of the vehicle (when uniformly loaded), and which is equipped with a connecting device permitting horizontal and vertical forces to be transmitted to the towing vehicle. One or more of the axles may be driven by the towing vehicle. The contract entails the delivery of 28 curtain trailers, with delivery within 3 months of signing the contract.

Procedure identifier: fcd3d820-48ed-48ae-a663-ad92050e73d7

Previous notice: a1ffc1cc-3c0e-4f87-975a-a33234738e68-01

Internal identifier: DO-M-LA-0026-0

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34000000 Transport equipment and auxiliary products to transportation

Additional classification (cpv): 34223000 Trailers and semi-trailers, 34223300 Trailers

2.1.2. Place of performance

Postal address: Lilholtvej 4B

Town: Vojens

Postcode: 6500

Country subdivision (NUTS): Sydjylland (DK032)

Country: Denmark

Additional information: Supply Chain Division (SCD) Lilholtvej 4B DK 6500 Vojens

2.1.4. General information

Additional information: The contracts of the dynamic purchasing system are entered into 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, are entitled to enter into contracts with the Participants of the dynamic purchasing system, on the terms and conditions of the dynamic purchasing system as a whole. Further, the Danish Emergency Management Agency may enter into contracts with the Participants of the dynamic purchasing system, on the terms and conditions of the dynamic purchasing system as a whole. Pursuant to section 7 (2) of 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: Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract 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. 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 3(1) or (2). In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Legal basis:

Directive 2014/24/EU

The Danish Public Procurement Act (Act no. 1564 of 15 December 2015, as amended) - The Danish Public Procurement Act implements the Public Procurement Directive (2014/24/EU) in Danish law.

5. Lot

5.1. Lot: LOT-0000

Title: Category 3 - Semi-trailers

Description: A towed vehicle, in which the axle(s) is (are) positioned behind the centre of gravity of the vehicle (when uniformly loaded), and which is equipped with a connecting device permitting horizontal and vertical forces to be transmitted to the towing vehicle. One or more of the axles may be driven by the towing vehicle.

Internal identifier: 6893072c2f786ad01c2f9e91

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34000000 Transport equipment and auxiliary products to transportation

Additional classification (cpv): 34223000 Trailers and semi-trailers, 34223300 Trailers

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Place of delivery will be specified in each individual tender.

5.1.3. Estimated duration

Duration: 15 Years

5.1.5. Value

Estimated value excluding VAT: 57 000 000,00 DKK

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Contracts will be awarded on the basis of the lowest price.

Category of award fixed criterion: Fixed value (total)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Applications will be reviewed during the lifespan of the dynamic purchasing system.

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

Organisation whose budget is used to pay for the contract: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation executing the payment: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation signing the contract: Danish Ministry of Defence Acquisition and Logistics Organisation

6. Results

Value of all contracts awarded in this notice: 13 593 345,00 DKK

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MTDK A/S

Tender:

Tender identifier: MTDK A/S

Identifier of lot or group of lots: LOT-0000

Value of the tender: 13 593 345,00 DKK

The tender was ranked: no

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Annex 2 - The suppliers offer MTDK

Title: Curtain Trailers

Date on which the winner was chosen: 10/03/2026

Date of the conclusion of the contract: 20/03/2026

Organisation signing the contract: Danish Ministry of Defence Acquisition and Logistics Organisation

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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 tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

8. Organisations

8.1. ORG-0001

Official name: Danish Ministry of Defence Acquisition and Logistics Organisation

Registration number: 16-28-71-80

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postcode: 2750

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Nicklas Juel Frydkjær

Email: 00516404@mil.dk

Telephone: 51294373

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

Roles of this organisation:

Buyer

Organisation signing the contract

Organisation whose budget is used to pay for the contract

Organisation executing the payment

8.1. ORG-0002

Official name: Klagenævnet for Udbud

Registration number: 37795526

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)
Country: Denmark
Contact point: Klagenævnet for Udbud
Email: kflu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

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
Contact point: Konkurrence- og Forbrugerstyrelsen
Email: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <https://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: MTDK A/S
Size of the economic operator: Micro, small, or medium
Registration number: 28513372
Postal address: Engelsholmvej 27 b
Town: Randers sv
Postcode: 8940
Country subdivision (NUTS): Østjylland (DK042)
Country: Denmark
Contact point: Morten Tang
Email: mt@mtdkas.com
Telephone: 21932992

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0005

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://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

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