304533-2026 - Konkurrencevilkår

Danmark – Bortskaffelse og behandling af affald – Call for tenders for transport and treatment of flue gas residues from the WTE plants Kredsløb Lisbjerg and Skanderborg.
OJ S 86/2026 05/05/2026
Udbuds- eller koncessionsbekendtgørelse – standardordningen
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Dansk RestproduktHåndtering Amba
E-mail: ERC@DRH-amba.dk
Køberens retlige status: Offentligretligt organ
Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Call for tenders for transport and treatment of flue gas residues from the WTE plants Kredsløb Lisbjerg and Skanderborg.
Beskrivelse: DRH calls for tenders for transport and utillization of fly ash from the Danish Waste to Energy Plants Kredsløb Lisbjerg and Skanderborg. With this call for tenders DRH intend to contract transport and utilization of up to 4,175 t/Y of Fly ash and 3,400 t/Y of RGP from Lisbjerg and 2,400 t/Y of RGP from Skanderborg. For further information please refer to the tender documents.
Identifikator for proceduren: 3eb9f32b-e9b1-466e-9aaa-5bfd6fdf7c9f
Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse
Proceduren er en hasteprocedure: nej
Hovedpunkterne i proceduren: DRH reserves the right to award the contract based on the first negotiating tenders, and the tenderers may expect that the contract is awarded based on the first negotiating tender. In that case, the tenderers may not submit another final tender and no negotiations will be conducted. DRH will evaluate the negotiating tenders by using the award criterion stipulated in section ⁋1.10.12. As the tender is expected to lead to offers based on different commercial technical solutions and there may also be an element of new development of technological solutions, there may be a need for negotiations to clarify technical or economic questions. If DRH chooses to conduct negotiations, the negotiations with the tenderers will be based on the negotiating tenders. New information that may be provided to one tenderer during negotiations with that tenderer will, as soon as possible, be provided to the other tenderers. DRH repeat the procedure by inviting the tenderers to submit a revised negotiating tender followed by subsequent negotiation thereof, until DRH finds it appropriate to invite the tenderers to submit a final tender that will be evaluated by DRH based on the award criterion stipulated for the procedure. Within the framework of the public procurement rules, DRH is entitled to carry out conclusive negotiations with the successful tenderer following the award decision.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 90510000 Bortskaffelse og behandling af affald
Supplerende klassifikation (cpv): 90500000 Tjenesteydelser i forbindelse med affald

2.1.2. Udførelsessted

Postadresse: Kredsløb Energivej 26
By: Aarhus N
Postnummer: 8600
Landsdel (NUTS): Østjylland (DK042)
Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 8 000 000,00 EUR

2.1.4. Generelle oplysninger

Retsgrundlag:
Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Transport and handling of fly ash/RGP from Kredsløb
Beskrivelse: DRH calls for tenders for transport and treatment of flue gas cleaning residues from Kredsløb Lisbjerg and Skanderborg. With this call for tenders DRH intend to contract transport and treatment of up to 4,175 t/Y of fly ash and 3,400 t/Y of RGP from the Lisbjerg Plant and 2,400 t/Y of RGP from the Skanderborg Plant. For further information, please refer to the tender documents.
Intern ID: Lot 1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 90510000 Bortskaffelse og behandling af affald
Supplerende klassifikation (cpv): 90500000 Tjenesteydelser i forbindelse med affald

5.1.2. Udførelsessted

Postadresse: Energivej 26
By: Aarhus
Postnummer: 8200
Landsdel (NUTS): Østjylland (DK042)
Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/07/2027
Varighed: 4 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

5.1.6. Generelle oplysninger

Reserveret deltagelse:
Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler
Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse
Kriterium: Andre økonomiske eller finansielle krav
Beskrivelse af udvælgelseskriterium: Applicants must have an equity of a minimum of DKK 15 million in the three most recently published financial statements. For consortia, the participants of a consortium must altogether comply with the minimum requirement. For applicants that relies on the economical support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirement.

Kriterium: Andre økonomiske eller finansielle krav
Beskrivelse af udvælgelseskriterium: Applicants must have a professional indemnity insurance or corresponding insurance(s) covering the applicant's liability for damage from national and international transport, storage and handling of FGC residues on customary terms with a coverage of a minimum of DKK 10 million per claim. For consortia, the participants of a consortium must altogether comply with the minimum requirements. For applicants that relies on the economically support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirements.

Kriterium: Referencer på specificerede tjenester
Beskrivelse af udvælgelseskriterium: Applicants must have at least one reference for treatment of FGC residues (hazardous or nonhazardous waste) from the WTE-plant or similar with a minimum quantity of 10,000 tons per year in the aggregate within the past three years. For consortia, the participants of a consortium must altogether comply with the minimum requirements. For applicants that relies on the support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirements.

Kriterium: Referencer på specificerede tjenester
Beskrivelse af udvælgelseskriterium: Applicants must have at least one reference for transboundary transport (notification) of FGC residues (hazardous waste) in trucks from WTE-plant with a minimum quantity of 5,000 tons in the aggregate within the past three years. For consortia, the participants of a consortium must altogether comply with the minimum requirements. For applicants that relies on the support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirements.

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder
Beskrivelse af udvælgelseskriterium: Applicants must possess the following or similar certificates: o ISO 14001 Environmental Management o ISO 9001 Quality Management
Oplysninger om den anden fase i en procedure, der afvikles i to faser:
Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5
Køberen forbeholder sig retten til at tildele kontrakten på grundlag af de indledende tilbud uden yderligere forhandlinger

5.1.10. Tildelingskriterier

Kriterium:
Type: Pris
Navn: Price

Beskrivelse: The total monetary value per year in DKK of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 100

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk
Sprog, som udbudsdokumenterne (eller dele heraf) er uofficielt tilgængelige på: engelsk
Adresse på udbudsdokumenterne: https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/XCV0X5VJT/public

5.1.12. Tilbudsvilkår

Vilkår for proceduren:
Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 12/06/2026
Vilkår for indgivelse:
Elektronisk indgivelse: Påkrævet
Indgivelsesadresse: https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/XCV0X5VJT/public
Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, tysk, dansk, norsk, svensk
Elektronisk katalog: Tilladt
Alternative tilbud: Ikke tilladt
Beskrivelse af den finansielle garanti: To be issued together with the contract
Frist for modtagelse af anmodninger om deltagelse: 08/06/2026 23:55:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid
Betingelser for kontraktens udførelse:
Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej
Vilkår relateret til kontraktens udførelse: The tender must keep its tender open for acceptance for 6 months from expiry of the deadline for submission of tender.
Elektronisk fakturering: Tilladt
Der vil blive anvendt elektronisk bestilling: ja
Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:
Ingen rammeaftale
Oplysninger om det dynamiske indkøbssystem:
Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud
Oplysninger om klagefrister: Pursuant to act 7 in the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7 (1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints

Board for Public Procurement before the expiry of: - 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 a contract. The deadline is calculated from the day after the day when the notice was published. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. 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 clause 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is set out in section 8.
Organisation, der leverer supplerende oplysninger om udbudsproceduren: Dansk RestproduktHåndtering Amba
Organisation, der sikrer adgang til udbudsdokumenterne offline: Dansk RestproduktHåndtering Amba
Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen
Organisation, der modtager ansøgninger om deltagelse: Dansk RestproduktHåndtering Amba
Organisation, der behandler tilbud: Dansk RestproduktHåndtering Amba

8. Organisationer

8.1. ORG-0001

Officielt navn: Dansk RestproduktHåndtering Amba
Registreringsnummer: 17642936
Postadresse: Kærvej 39
By: Odense
Postnummer: 5220
Landsdel (NUTS): Fyn (DK031)
Land: Danmark
Enhed: Dansk RestproduktHåntering Amba
E-mail: ERC@DRH-amba.dk
Telefon: 0045 6056 5081
Internetadresse: https://www.drh-amba.dk/
Adresse til udveksling af oplysninger (URL) (eDelivery-Gateway): https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/RXJDYOWYD/public
Denne organisations roller:
Køber
Organisation, der leverer supplerende oplysninger om udbudsproceduren
Organisation, der sikrer adgang til udbudsdokumenterne offline
Organisation, der modtager ansøgninger om deltagelse
Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud
Registreringsnummer: 37795526
Postadresse: Nævnenes Hus, Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Østjylland (DK042)

Land: Danmark
E-mail: klfu@naevneneshus.dk
Telefon: 0045 7240 5708
Denne organisations roller:
Organisation med ansvar for klager

8.1. ORG-0003
Officielt navn: Konkurrence- og Forbrugerstyrelsen
Registreringsnummer: 10294819
Postadresse: Carl Jacobsens Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark
E-mail: kfst@kfst.dk
Telefon: 0045 4171 5000
Denne organisations roller:
Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0000
Officielt navn: Publications Office of the European Union
Registreringsnummer: PUBL
By: Luxembourg
Postnummer: 2417
Landsdel (NUTS): Luxembourg (LU000)
Land: Luxembourg
E-mail: ted@publications.europa.eu
Telefon: +352 29291
Internetadresse: https://op.europa.eu
Denne organisations roller:
TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 5c43e773-0f24-46dc-99f7-878b474c825c - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 30/04/2026 11:02:04 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 304533-2026
EUT-S-nummer: 86/2026
Offentliggørelsesdato: 05/05/2026