

306207-2026 - Konkurrencevilkår

Danmark – Vandpumper – Replacement of two (2) boiler feed water pump units

OJ S 86/2026 05/05/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Nordværk Affaldsenergi A/S

E-mail: lna@nordvaerk.dk

Køberens retlige status: Regional myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

Den ordregivende enheds aktiviteter: Produktion, transport eller distribution af gas eller varme

2. Procedure

2.1. Procedure

Titel: Replacement of two (2) boiler feed water pump units

Beskrivelse: The procurement procedure concerns the award of a contract regarding replacement of two (2) boiler feed water pump units to Nordværk in accordance with the specifications stated in the Tender documents/Contract documents. For specification of the task the Purchaser refers to the Tender documents/Contract documents. The procurement procedure is conducted as a negotiated procedure in accordance with the sector directive. Nordværk reserves the right to award the contract based on the initial offer.

Identifikator for proceduren: 5fa7bdb1-c364-4852-b213-e70ed6a3535d

Intern ID: 498662

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The procurement procedure is conducted as a negotiated procedure. This means that the Contracting Authority, after receiving the tenders, may conduct one or more rounds of negotiations with the participants and may request the submission of additional or revised tenders. Any entity that is not subject to grounds for exclusion and that meets the specified minimum requirements may apply for prequalification. Companies that are prequalified following the prequalification phase of the procedure will be invited to participate in the tender and negotiation phases. It is not possible to submit a tender without having been prequalified. Thus, the Candidate's/Tenderer's submission of application for prequalification, submission of offers and communication with Nordværk during the procurement procedure can only take place via Comdia. In the prequalification phase, Nordværk will conduct a suitability assessment based on the minimum requirements for suitability in section III.1.2) and section III.1.3) of the Contract Notice and the grounds for exclusion in section VI.3) of the Contract Notice. Nordværk expects to prequalify three (3) Candidates. If more than three (3) Candidates fulfils the minimum requirements in section III.1.2) and section III.1.3) of the Contract Notice and is not subject to the grounds for exclusion in section VI.3) of the Contract Notice, Nordværk will select and prequalify the 3 most suitable Candidates in accordance with the selection criteria as set out in section II.2.9) of the Contract Notice. The prequalified three (3) Candidates will subsequently be invited to submit Initial Offer.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 42122130 Vandpumper

Supplerende klassifikation (cpv): 42122000 Pumper, 42120000 Pumper og kompressorer, 50500000 Reparation og vedligeholdelse af pumper, ventiler, haner, metalbeholdere og maskiner, 50511000 Reparation og vedligeholdelse af pumper

2.1.2. Udførelsessted

Postadresse: Troensevej 2

By: Aalborg Øst

Postnummer: 9220

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 6 000 000,00 DKK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/25/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has been guilty of grave professional misconduct casting doubt on the integrity of the candidate or tenderer.

Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Interessekonflikt som følge af deltagelse i udbudsproceduren: A contracting entity must exclude a candidate or a tenderer from participation in a procurement procedure when the contracting entity can demonstrate that a conflict of interest, cf. section 24(18) of the Danish Public Procurement Act, cannot be effectively remedied by less restrictive measures in relation to the procurement procedure in question. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: A contracting entity must exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that a distortion of competition within the meaning of Section 39 of the Public Procurement Act resulting from the prior involvement of economic operators in the preparation of the procurement procedure in relation to the procurement procedure in question cannot be remedied by less restrictive measures. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Afgivelse af urigtige oplysninger, tilbageholdelse af oplysninger, ude af stand til at fremlægge de dokumenter, der anmodes om, eller indhentede fortrolige oplysninger i forbindelse med denne procedure: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has supplied grossly incorrect information, has withheld information or is unable to

submit additional documents concerning the grounds for exclusion referred to in Section 135 (1) or (3) of the Public Procurement Act and, where applicable, In section 137(1), no. 2 or 6 of the Public Procurement Act, the minimum requirements for suitability laid down in sections 140-144 of the Public Procurement Act or the selection in section 145. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Rent nationale udelukkelsesgrunde: Section 134a of the Danish Public Procurement Act applies, which is why a contracting entity must exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the market for public contracts to tenderers established in that country.

Section 134a (2) of the Public Procurement Act: Section 135(6) applies mutatis mutandis to situations covered by subsection (1). Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for terrorist offences or offences related to terrorist activities as defined respectively in Articles 1, 3 and 4 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (Official Journal 2002, No L 164, page 3) as amended by Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism (Official Journal 2008, No L 330, page 21). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Deltagelse i en kriminel organisation: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for acts committed within the framework of a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 (Official Journal 2008, No L 300, page 42). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Hvidvaskning af penge eller finansiering af terrorisme: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or fined by final judgment for money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (Official Journal 2005, No L 309, page 15). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Svig: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests by final judgment. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Børnearbejde og andre former for menneskehandel: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer has been convicted or has adopted a fine by final judgment for an infringement of Section 262a of the Criminal Code or, in the case of a conviction from another country concerning child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting victims thereof, and replacing Council Framework Decision 2002/629/JHA (Official Journal 2011, No L 101, page 1). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Korruption: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of the European Union Council Framework Decision 2003/568/JHA of 22 July 2003 on the fight against corruption in the private sector (Official Journal 2003, No L 192, page 54) and corruption as defined by the national law of the Member State or home Member State of the candidate or tenderer or of the country in which the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Tilsidesættelse af forpligtelser på miljølovgivningsområdet: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Tilsidesættelse af forpligtelser på sociallovgivningsområdet: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Tilsidesættelse af forpligtelser på det arbejdsretlige område: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or

environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Konkurs: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Insolvens: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Tvangsakkord uden for konkurs: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

En situation, der svarer til konkurs i henhold til national ret: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Aktiver, der administreres af en kurator: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Erhvervsvirksomheden er indstillet: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity has sufficient plausible indications to conclude that the candidate or tenderer has concluded an agreement with other economic operators with a view to distorting competition. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Ophævelse eller en lignende sanktion: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has materially breached a previous public contract, contract with a utility or concession contract and the breach has resulted in the termination of that contract or a similar sanction. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Replacement of two (2) boiler feed water pump units

Beskrivelse: The procurement procedure concerns the award of a contract regarding replacement of two (2) boiler feed water pump units to Nordværk in accordance with the specifications stated in the Tender documents/Contract documents. For specification of the task the Purchaser refers to the Tender documents/Contract documents. The procurement procedure is conducted as a negotiated procedure in accordance with the sector directive. Nordværk reserves the right to award the contract based on the initial offer.

Intern ID: 498662

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 42122130 Vandpumper

Supplerende klassifikation (cpv): 42122000 Pumper, 42120000 Pumper og kompressorer, 50500000 Reparation og vedligeholdelse af pumper, ventiler, haner, metalbeholdere og maskiner, 50511000 Reparation og vedligeholdelse af pumper

Valgmuligheder:

Beskrivelse af optioner: Nordværk has the opportunity to exercise a number of options, which are further specified in Appendix A.1 and Appendix B.1.

5.1.2. Udførelsessted

Postadresse: Troensevej 2

By: Aalborg Øst

Postnummer: 9220

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 07/09/2026

Varighed: 1 År

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.5. Værdi

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): ja

Yderligere oplysninger: The Contract also includes options and hourly rates as stated in Appendix B.1 as offered by the Contractor. Options and hourly rates including offered prices for these are stated in Contractor's offer. The Purchaser may at any time during the term of contract make use of options and hourly rates at the offered prices. The Purchaser's use of these is by written order directly to the Contractor. Reference is made to the Tender documents /Contract documents for further information. Section 134a of the Danish Public Procurement Act shall furthermore apply as a mandatory ground for exclusion. The Offer must be binding and valid for 3 months calculated from the end of deadline for submission of the Final Offer. The Tenderer is bound by the terms in the Offer until Nordværk has entered into final and binding contract or the validity period has expired. The notification of the award decision does not mean that Nordværk has entered into final and binding contract. A contract is not final and binding until it is signed by both parties, and a contract can only be signed after expiry of the standstill period.

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: Nordværk wishes to ensure that the Candidates selected to submit tenders possess the necessary economic and financial capacity to perform the contract in a fully responsible and satisfactory manner in all respects. It is therefore a minimum requirement that:

- The Candidate must have reported positive equity in the most recent 2 available financial years.
- The Candidate must have maintained a solvency ratio ("solidity") of at least 10% in at least two (2) of the three (3) most recent available financial years.

Please note that the Candidate must provide its own financial key figures in its ESPD, i.e. those of the specific legal entity (e.g., the company) submitting the application. If the Candidate relies on the economic or professional capacity of another entity (e.g., a subcontractor), such supporting entity must submit a separate ESPD as well as a Declaration of Support. The Candidate and the supporting entity must together fulfil the minimum requirements. If the Candidate relies on the economic and financial capacity of other entities, the Candidate and the said entities shall be jointly and severally liable for the performance of the contract. In the case of consortia, each consortium member must submit a separate ESPD, and the consortium as a whole must meet the minimum requirements. Nordværk also notes that, where the Candidate is unable to provide the requested documents for a valid reason, the Candidate may demonstrate its economic and financial standing by any other document deemed appropriate by Nordværk. This may, for example, be relevant in the case of newly established companies. As evidence of the Tenderer meeting the minimum requirements for economic and financial standing in section III.1.2) of the Contract Notice, the Tenderer (including entities on whom the Tenderer relies in respect of economic and financial standing), must, at Nordværk's request, provide the following proof of the information stated in the ESPD's Part IV.B: 1. Annual reports or excerpts hereof if publication of annual reports is required under the law of the country in which the Tenderer is established. Where, for any valid reason, the Tenderer is unable to provide the above proof, the Tenderer may prove its economic and financial standing by any other document which Nordværk considers appropriate.

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvælgelseskriterium: Nordværk wishes to ensure that the Candidates selected to submit tenders possess the necessary technical and professional capacity to perform the contract in a fully responsible and satisfactory manner in all respects. It is therefore a minimum requirement that:

- The Candidate must submit a minimum of two (2) relevant and comparable references of a nature and scope similar to those described in this tender. The assignments to which the references relate must have been carried out within the past three (3) years calculated from the application deadline. By relevant and comparable references is meant assignments relating to: Design, installation, commissioning, testing, handover and servicing during the defect notification period of boiler feed water pump units for waste-to-energy facilities or industrial plants/power plants. The assignment must be ongoing or completed within the last three (3) years counted from the application deadline. Each reference must include the following information:
- Name of the reference client
- Contact person at the reference client
- Contract value
- Start date (if applicable) and end date of the contract
- Description of the services delivered by the Candidate
- Relevance of the reference to the current contract

The above information must be provided in Part IV, Section C: Technical and professional ability of the ESPD, or in a separate reference list. If a separate reference list is submitted, the ESPD must clearly state "See separate reference list" under Part IV, Section C. Nordværk draws attention to the fact that a minimum of two (2) and a maximum of five (5) relevant references must be submitted. If more than five (5) references are provided, Nordværk will only consider the first five references listed. Nordværk reserves the right to contact the references indicated in the ESPD in order to verify the information provided. Please note that the references will be used both to assess whether the minimum requirement is met and, if relevant, for the selection process. Please note that the Candidate must only include references that relate to the Candidate itself, i.e. the specific legal entity submitting the ESPD. If the Candidate relies on the capacities of other entities (e.g., a subcontractor), such supporting entity must submit a separate ESPD and a letter of support. The Candidate and the supporting entity/entities must together fulfil the minimum requirements. In the case of a consortium, each consortium member must submit a separate ESPD, and the consortium as a whole must meet the minimum requirements. Nordværk intends to prequalify three (3) Candidates to participate in the tender phase, selected from those Candidates who are not subject to any exclusion grounds and who fulfil the established minimum requirements for economic and financial capacity as well as technical and professional capacity. The selection of Candidates will be based on an evaluation of which Candidates that have documented the most relevant references in comparison with the contract being tendered. This evaluation will be made on the basis of the information provided under technical and professional capacity (references). Nordværk will, in assessing which Candidates to prequalify, place equal weight to the following criteria:

- The extent to which the references are comparable to the contract being tendered
- The size, scope, and complexity of the referenced projects
- The extent to which documented experience is demonstrated by relevant types of work within the scope of the tendered contract

Apart from the references provided, no further documentation is required in relation to the minimum requirements for technical professional ability. Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

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: 3

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 3

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Sub-criterion "Price". See Tender Conditions section 3.6.2 and 3.7.1.

Kategori for tildelingskriteriet vægt: Vægtning (pointantal, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: Sub-criterion "Quality". See Tender Conditions section 3.6.3 and 3.7.2.

Kategori for tildelingskriteriet vægt: Vægtning (pointantal, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Sub-criterion "Project Execution". See Tender Conditions section 3.6.4 and 3.7.2.

Kategori for tildelingskriteriet vægt: Vægtning (pointantal, præcis)

Tildelingskriterium talværdi: 20

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Sprog, som udbudsdokumenterne (eller dele heraf) er uofficielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 06/05/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Adresse på udbudsdokumenterne: <https://www.comdia.com/nordvaerk/tenderinformationshow.aspx?Id=498662>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 28/05/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.comdia.com/nordvaerk/tenderinformationshow.aspx?Id=498662>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Alternative tilbud: Ikke tilladt

Beskrivelse af den finansielle garanti: See Appendix B.1. section 4 Securities.

Frist for modtagelse af anmodninger om deltagelse: 18/05/2026 10:00:00 (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: See appendix 2.9.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See Contract form section 7 Payment and Appendix B.1.

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: Danish Complaints Board for Public Procurement
Oplysninger om klagefrister: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to 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 it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Nordværk Affaldsenergi A/S

Organisation, der sikrer adgang til udbudsdokumenterne offline: Nordværk Affaldsenergi A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

Organisation, der modtager ansøgninger om deltagelse: Nordværk Affaldsenergi A/S

Organisation, der behandler tilbud: Nordværk Affaldsenergi A/S

8. Organisationer**8.1. ORG-0002**

Officielt navn: Nordværk Affaldsenergi A/S

Registreringsnummer: 45288897

Postadresse: Troensevej 2

By: Aalborg Øst

Postnummer: 9220

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

Enhed: Lone Nørgaard Andersen

E-mail: lna@nordvaerk.dk

Telefon: 25 82 11 11

Internetadresse: <https://www.nordvaerk.dk/>

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-1000

Officielt navn: Comdia ApS

Registreringsnummer: 33501404

Postadresse: Lindvedvej 71

By: Odense S

Postnummer: 5260

Landsdel (NUTS): Fyn (DK031)

Land: Danmark

E-mail: support@comdia.com

Telefon: +45 7199 3672

Internetadresse: <https://www.comdia.com/>

Denne organisations roller:

TED eSender

8.1. ORG-1001

Officielt navn: Danish Complaints Board for Public Procurement

Registreringsnummer: 37795526

Postadresse: Danish Appeals Boards Authority, Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Vestjylland (DK041)

Land: Danmark

E-mail: klfu@naevneneshus.dk

Telefon: +45 7240 5600

Internetadresse: <http://www.klfu.dk>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-1002

Officielt navn: Danish Competition and Consumer Authority

Registreringsnummer: 10294819

Postadresse: Carl Jacobsens Vej 35

By: Valby

Postnummer: 2500

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 4171 5000

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

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: ce5363ef-5484-4cd3-ade3-8f3ad9479dd8 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 17
Afsendelsesdato for bekendtgørelsen: 30/04/2026 17:15:33 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 306207-2026
EUT-S-nummer: 86/2026
Offentliggørelsesdato: 05/05/2026