

536056-2026 - Konkurrencevilkår

Danmark – Tjenesteydelser i forbindelse med spildevand, affald, rengøring og miljøbeskyttelse –
Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.

OJ S 147/2026 03/08/2026

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 slag from the WTE plant Hammel Fjernvarme.

Beskrivelse: DRH calls for tenders for transport and utilization of slag from the Danish Waste to Energy Plant Hammel Fjernvarme. With this call for tenders DRH intend to contract transport and utilization of up to 5.000 t/Y of raw slag. For further information please refer to the tender documents.

Identifikator for proceduren: bca428a3-729e-40bd-ba7b-1d7676aaee08

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.. 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): 90000000 Tjenesteydelser i forbindelse med spildevand, affald, rengøring og miljøbeskyttelse

Supplerende klassifikation (cpv): 90500000 Tjenesteydelser i forbindelse med affald, 90513000 Affaldsbehandling og bortskaffelse af ufarligt affald

2.1.2. Udførelsessted

Postadresse: Hammel Fjernvarme Amba Irlandsvej 6

By: Hammel

Postnummer: 8450

Landsdel (NUTS): Østjylland (DK042)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 300 000,00 EUR

2.1.4. Generelle oplysninger

Yderligere oplysninger: Grounds for exclusion: A tender who at any time during the procurement procedure is or becomes subject to one of the grounds for exclusion in sections 135-136 and 137(1), nos. 1, 2 and 3) of the Public Procurement Act, will be excluded from the procurement procedure unless, within a reasonable time limit set by the Contracting Authority the tenderer submits documentation showing the reliability of the tenderer, cf. section 138 of the Public Procurement Act. The Contracting Authority will also exclude a tender or applicants established in a jurisdiction listed on the EU list of non-cooperative tax jurisdictions which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers or applicants established in that jurisdiction (corresponding to the current Section 134a in The Public Procurement Act). Before the Contracting Authority can make an award decision, the Contracting Authority must obtain final documentation of the correctness of the successful tenderer's information in the ESPD. Where the tenderer is a consortium, each member of the consortium shall submit documentation in accordance with the below. Where the tenderer relies on the resources of other economic operators in relation to suitability, each such supporting economic operator shall submit documentation in accordance with the below where the tenderer relies on the economic and financial capacity of the supporting entity. Preliminary documentation: As preliminary documentation that the tenderer is not excluded under Sections 135-136 and section 137(1), nos. 1, 2 and 3 of the Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and above, the tenderer should submit a correctly completed ESPD with the application. Final documentation: For Danish tenderers, this documentation will consist of a Service Certificate (issued no earlier than 6 months before the tender deadline) and the three most recent annual accounts. For foreign tenderers, similar documentation will be provided by; an extract from a relevant register or an equivalent document issued by a competent authority, demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(1) of the Danish Public Procurement Act; and a certificate issued by a competent authority demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(3) and section 137(1), nos. 2 and 6 of the Danish Public Procurement Act. Where the relevant country does not issue the above mentioned documents or certificates, or where such documents do not cover all the required grounds for exclusion, they may be replaced by a sworn statement. Where sworn statements are not used in the relevant country, a solemn declaration may be submitted, made before a competent judicial or administrative authority, a notary public, or a competent professional body in the country in which the applicant or tenderer is established. Documentation of economic and financial capacity: Upon request by

the Contracting Authority, tenderers shall document compliance with the stipulated minimum requirements for economic and financial capacity by submitting the following documentation: - The bidder's annual reports for the past three years. - A copy of the bidder's insurance certificate. Where, for reasons not attributable to the tenderer, the tenderer is unable to submit the required documentation, the tenderer may document its economic and financial capacity by any other means deemed appropriate by the Contracting Authority. Documentation pursuant to regulation (EU) 2022/576: By this regulation (amending Regulation (EU) 833 /2014), the EU published the 16th sanctions package against Russia on 24 February 2025. The new sanctions are set out in Article 5k of the Regulation, prohibiting EU contracting entities from awarding contracts to economic operators in or linked to Russia. Pursuant this Article 5k of the Regulation, the tenderer shall, upon request by the Contracting Authority, submit a signed declaration (Appendix R).

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

En situation, der svarer til konkurs i henhold til national ret: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29 /06/2022)

Konkurs: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Korruption: Cf. section 135(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Deltagelse i en kriminel organisation: Cf. section 135(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning: Cf. section 137 (1)(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Tilsidesættelse af forpligtelser på miljølovgivningsområdet: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29 /06/2022)

Hvidvaskning af penge eller finansiering af terrorisme: Cf. section 135(1)(5) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29 /06/2022)

Svig: Cf. section 135(1)(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Børnearbejde og andre former for menneskehandel: Cf. section 135(1)(6) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29 /06/2022)

Insolvens: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Tilsidesættelse af forpligtelser på det arbejdsretlige område: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29 /06/2022)

Aktiver, der administreres af en kurator: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: Cf. section 136(1) (2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: Cf. section 136(1)(4) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Tilsidesættelse af forpligtelser på sociallovgivningsområdet: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: Cf. section 135(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: Cf. section 135(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet: Cf. section 135(1)(4) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Transport and handling of slag from Hammel Fjernvarme

Beskrivelse: DRH calls for tenders for transport and handling of Slag from Hammel Fjernvarme.. With this call for tenders DRH intend to contract transport and treatment of up to 5,000 t/Y of slag from the WTE plant in Hammel. For further information, please refer to the tender documents.

Intern ID: Lot 1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 90000000 Tjenesteydelser i forbindelse med spildevand, affald, rengøring og miljøbeskyttelse

Supplerende klassifikation (cpv): 90500000 Tjenesteydelser i forbindelse med affald, 14630000 Slagger, krats, affald og skrot, af jern

5.1.2. Udførelsessted

Postadresse: Irlandsvej 6

By: Hammel

Postnummer: 8450

Landsdel (NUTS): Østjylland (DK042)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/01/2027

Varigheds slutdato: 31/12/2030

5.1.4. Fornyelse

Højeste antal fornyelser: 3

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 and an average turn over of minimum DKK 40 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 slag 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 slag residues from WTE-plants or similar with a minimum quantity of 5,000 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.

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: 80

Kriterium:

Type: Kvalitet

Navn: Environmental handling

Beskrivelse: Environmental handling og the slag. The tenderers description 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: 10

Kriterium:

Type: Kvalitet

Navn: Environmental and quality steering

Beskrivelse: Environmental and quality steering. The tenderers description 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: 5

Kriterium:

Type: Kvalitet

Navn: Capacity and flexibility

Beskrivelse: Capacity and flexibility. The tenderers description 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: 5

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: dansk

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

Frist for anmodning om yderligere oplysninger: 11/09/2026 11:55:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Adresse på udbudsdokumenterne: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 24/09/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/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: 18/09/2026 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 3 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 RestproduktHåndtering 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

Udbudssystemleverandør
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: f2b58792-0776-4af5-9aae-449415c4c1c8 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 27/07/2026 06:59:09 (UTC+00:00) vesteuropæisk tid,
GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 536056-2026

EUT-S-nummer: 147/2026

Offentliggørelsesdato: 03/08/2026