

823366-2025 - Resultater

Danmark – Bortskaffelse og behandling af affald – Call for tenders for transport and treatment of flue gas residues.

OJ S 239/2025 11/12/2025

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – 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.

Beskrivelse: DRH calls for tenders for transport and treatment of Filter Cakes and Gypsum from 10 Danish Waste to Energy Plants. With this call for tenders DRH intend to contract transport and treatment of up to 5,500 t/Y of Filter Cakes and 9,600 t/Y of Gypsum. For further information please refer to the tender documents.

Identifikator for proceduren: 6162dc62-061b-4d6d-864d-3d29e17666cc

Tidligere bekendtgørelse: 210482-2025

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

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

Landsdel (NUTS): Fyn (DK031)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 10 200 000,00 EUR

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0003

Titel: Transport and handling of filter cake and gypsum from Vestforbrænding.

Beskrivelse: DRH calls for tenders for transport and treatment of flue gas cleaning residues from 10 Danish Waste to Energy Plants With this contract announcement DRH contract transport and treatment of 1,200 t pr Y of filter cake and 2,500 t pr Y of Gypsum. For further information, please refer to the tender documents.

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

Mængde: 3 700 ton

Valgmuligheder:

Beskrivelse af optioner: The buyer may in the process choose to split the filter cake and gypsum between a number of separate suppliers.

5.1.2. Udførelsessted

Postadresse: Kærvej 39

By: Odense, Denmark

Postnummer: 9220

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

5.1.3. Anslået varighed

Varighed: 4 År

5.1.4. Fornyelse

Højeste antal fornyelser: 3

Yderligere oplysninger om fornyelser: 4 year for filter cake and one year with the possibility of 3 x 1 year prolongation for gypsum.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 3 080 027,00 EUR

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

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

5.1.15. 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 yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 3 080 027,00 EUR

6.1. Resultat delkontrakt-ID: LOT-0003

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne**Vinder:**

Officielt navn: AUREC

Tilbud:

Tilbud – Identifikator: Tender for transport and handling of filter cake and gypsum from Vestforbrænding

ID for delkontrakt eller gruppe af delkontrakter: LOT-0003

Værdien af tilbuddet: 3 080 027,00 EUR

Underentreprise: Ja

Underentrepriseværdien er kendt: nej

Underentrepriseprocentdelen er kendt: nej

Kontraktoplysninger:

Identifikator for kontrakten: Transport and handling of filter cake and gypsum from Vestforbrænding.

Datoen for udvælgelsen af det vindende tilbud: 14/10/2025

Dato for indgåelse af kontrakten: 02/12/2025

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 3

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: 004560565081

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/B2E4CNLVL/public>

Denne organisations roller:

Køber

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: kifu@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-0004

Officielt navn: AUREC

Den økonomiske operatørs størrelse: Mellemstor virksomhed

Registreringsnummer: DE335168554

Afdeling: AUREC, Gesellschaft für Abfallverwertung und Recycling mbH

Postadresse: Kustrenaer Weg 1c

By: Bernburg

Postnummer: 06406

Landsdel (NUTS): Magdeburg, Kreisfreie Stadt (DEE03)

Land: Tyskland

Enhed: Erik Janke

E-mail: erik.janke@reks.de

Internetadresse: <https://www.aurec.de>

Denne organisations roller:

Udbudssystemleverandør

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0003

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: 8932df90-8c4f-4141-a297-2219d3430253 - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

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