

Denmark-Odense: Water-treatment chemicals

OJ S 62/2022 29/03/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: SamAqua A/S - SamAqua

National registration number: 34216169

Postal address: Vandværksvej 7

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: [hsk@samaqua.dk](mailto:hsk@samaqua.dk)

Telephone: +45 30694841

**Internet address(es):**

Main address: <https://permalink.mercell.com/175997272.aspx>

Address of the buyer profile: <http://www.samaqua.dk/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/175997272.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/175997272.aspx>

### I.4. Type of the contracting authority

Body governed by public law

### I.5. Main activity

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Fældningskemikalier og øvrige kemikalier til rensningsanlæg

#### II.1.2. Main CPV code

24962000 Water-treatment chemicals

#### II.1.3. Type of contract

Supplies

#### **II.1.4. Short description**

Udbuddet vedrører indkøb og levering af bestemte fældningskemikalier og andre kemikalier til ordregiver, til brug for rensning af spildevand.

#### **II.1.5. Estimated total value**

Value excluding VAT: 27 000 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 1: Fældningskemikalie jern++, flydende, bulk, og tromle

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

#### **II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

#### **II.2.4. Description of the procurement**

Aftalen vedrører indkøb og levering af fældningskemikaliet jern++, i flydende form. Levering skal foregå i bulk, og tromle.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 2 400 000,00 DKK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 2: Fældningskemikalie jern++, pulver, bulk

Lot No: 2

**II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

**II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

**II.2.4. Description of the procurement**

Aftalen vedrører indkøb af fældningskemikaliet jern++ i pulver. Leveringen skal foregå i bulk.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 800 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Delaftale 3: Fældningskemikalie jern+++, flydende, bulk

Lot No: 3

**II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

**II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

**II.2.4. Description of the procurement**

Aftalen vedrører indkøb og levering af fældningskemikaliet jern+++ i flydende form. Levering skal være i bulk.

**II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 5 600 000,00 DKK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Delaftale 4: Fældningskemikalie jern+++ , max 8% Cl., bulk

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

##### **II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

##### **II.2.4. Description of the procurement**

Indkøb og levering af fældningskemikaliet jern+++ , max 8% Cl. Levering skal ske i bulk.

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

Value excluding VAT: 10 000 000,00 DKK

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### II.2.14. Additional information

#### II.2. Description

##### II.2.1. Title

Delaftale 5: Na- Aluminat Al<sup>+++</sup>, flydende, bulk  
Lot No: 5

##### II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

##### II.2.3. Place of performance

NUTS code: DK032 Syddjylland

##### II.2.4. Description of the procurement

Aftalen vedrører indkøb og levering af Na- Aluminat Al<sup>+++</sup>, i flydende form. Levering skal ske i bulk.

##### II.2.5. Award criteria

Criteria below

Price

##### II.2.6. Estimated value

Value excluding VAT: 2 200 000,00 DKK

##### II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

##### II.2.10. Information about variants

Variants will be accepted: no

##### II.2.11. Information about options

Options: no

### II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### II.2.14. Additional information

#### II.2. Description

##### II.2.1. Title

Delaftale 6: Polyaluminat Al<sup>3+</sup>, flydende, bulk  
Lot No: 6

##### II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

### **II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

### **II.2.4. Description of the procurement**

Aftalen vedrører indkøb og levering af Polyaluminat Al3+, flydende. Levering skal ske i bulk.

### **II.2.5. Award criteria**

Criteria below

Price

### **II.2.6. Estimated value**

Value excluding VAT: 2 000 000,00 DKK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

### **II.2.14. Additional information**

#### **II.2. Description**

#### **II.2.1. Title**

Delaftale 7: Aktiv kul, pille 4 mm, 25kg sække og Big bag

Lot No: 7

#### **II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

#### **II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

#### **II.2.4. Description of the procurement**

Aftalen vedrører indkøb og levering af Aktiv kul, pille 4 mm, 25kg. Levering skal være i sække og Big bag.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Delaftale 8: CA-nitrat 45%, palletank, tromle

Lot No: 8

**II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals, 90420000 Sewage treatment services, 90481000 Operation of a sewage plant

**II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

**II.2.4. Description of the procurement**

Indkøb og levering af CA-nitrat 45%. Levering skal ske i palletank eller tromle.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Delaftale 9: Eddikesyre 80% teknisk, palletank  
Lot No: 9

**II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

**II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

**II.2.4. Description of the procurement**

Indkøb og levering af Eddikesyre 80% teknisk, leveres i palletank.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Delaftale 10: Magnesiumchlorid 30% flydende, bulk  
Lot No: 10

**II.2.2. Additional CPV code(s)**

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

**II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

**II.2.4. Description of the procurement**

Indkøb og levering af Magnesiumchlorid 30% flydende, leveres i bulk.

**II.2.5. Award criteria**

Criteria below  
Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 15/05/2022 End: 14/05/2024

This contract is subject to renewal: yes

Description of renewals:

2x 1 år.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 25/04/2022 Local time: 08:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Danish

##### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

##### **IV.2.7. Conditions for opening of tenders**

Date: 25/04/2022 Local time: 08:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

## **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

## **VI.3. Additional information**

Ansøger skal som en del af sin ansøgning aflevere et ESPD, hvori ansøger skal afgive erklæringer om følgende forhold:

- Hvorvidt ansøger er omfattet af udelukkelsesgrundene i udbudslovens § 135, stk. 1, nr. 1-6, og stk. 3 (obligatoriske udelukkelsesgrunde om deltagelse i kriminel organisation, bestikkelse, svig, terrorhandlinger, hvidvaskning, børnearbejde, ubetalt forfalden gæld mv.
- Hvorvidt ansøger er omfattet af udelukkelsesgrundene i udbudslovens § 136, nr. 1 - 3 (obligatoriske udelukkelsesgrunde om interessekonflikter, konkurrencefordrejning, groft urigtige oplysninger mv.)

## **VI.4. Procedures for review**

### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.dk>

### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 02.06.2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud:

Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage

regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem

der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for

beslutningen, jf. lovens § 7, stk. 1.

Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at

ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har

indgået en kontrakt.

Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den

dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette

ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstillperioden,

jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige

angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Samtidig med indgivelse af klage skal der indbetales et klagegebyr på kr. 20.000 til Klagenævnet for Udbud.

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

**VI.5. Date of dispatch of this notice**

24/03/2022