

Denmark-Copenhagen: Basic inorganic chemicals
OJ S 84/2023 28/04/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: BIOFOS A/S

National registration number: 25601920

Postal address: Refshalevej 250

Town: København K

NUTS code: DK Danmark

Postal code: 1432

Country: Denmark

Contact person: Camilla Gehring Krogh

E-mail: cgk@biofos.dk

Internet address(es):

Main address: <https://permalink.mercell.com/192484877.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Bekendtgørelse om indgåede kontrakter vedr. kemikalier (jernprodukter, aktivt kul, skumdæmper og calciumprodukter)

II.1.2. Main CPV code

24310000 Basic inorganic chemicals

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet omhandler rammeaftaler på køb og levering af kemikalier. Udbuddet er opdelt i fire delaftaler:

DELAFTALE 1 Jernprodukter (estimeret årligt forbrug: 5.280 tons)

DELAFTALE 2 Aktivt kul (estimeret årligt forbrug: 23 tons)

DELAFTALE 3 Skumdæmper (estimeret årligt forbrug: 6,4 tons)

DELAFTALE 4 Calciumprodukter (estimeret årligt forbrug: 460 tons)

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 33 444 134,00 DKK

II.2. Description

II.2.1. Title

Delaftale 1 Jernprodukter

Lot No: 1

II.2.2. Additional CPV code(s)

24310000 Basic inorganic chemicals, 24312123 Poly aluminium chloride

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

Main site or place of performance: Renseanlæggene Lynetten, Avedøre, Damhusåen og Dragør

II.2.4. Description of the procurement

Levering af jernprodukter. Det maksimale forventede samlet forbrug er på baggrund af det nuværende prisniveau sat til DKK 45.000.000.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse på 12 måneder.

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 Aktivt kul

Lot No: 2

II.2.2. Additional CPV code(s)

24310000 Basic inorganic chemicals, 24311800 Carbon

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

Main site or place of performance: Rensenalæggene Lynetten og Avedøre

II.2.4. Description of the procurement

Levering af aktivt kul. Det maksimale forventede samlede forbrug er sat ud fra det nuværende prisniveau: DKK 2.000.000.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse på 12 måneder.

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 Skumdæmper

Lot No: 3

II.2.2. Additional CPV code(s)

24320000 Basic organic chemicals

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

Main site or place of performance: Renseanlæg Lynetten

II.2.4. Description of the procurement

Levering af skumdæmper. Det maksimale forventede samlede forbrug er på baggrund af det nuværende prisniveau sat til DKK 600.000.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse på 12 måneder.

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 Calciumprodukter

Lot No: 4

II.2.2. Additional CPV code(s)

24213000 Hydrated lime, 24310000 Basic inorganic chemicals

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

Main site or place of performance: Renseanlæg Lynetten og Avedøre

II.2.4. Description of the procurement

Levering af calciumprodukter. Det maksimale forventede samlede forbrug er på baggrund af det nuværende prisniveau sat til DKK 4.000.000.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse på 12 måneder.

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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 016-044325](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Delaftale 1 Jernprodukter

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/04/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 1
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Kemira Oyj
Postal address: Energiakatu 4
Town: HELSINKI
NUTS code: FI Suomi / Finland
Postal code: FI-00101
Country: Finland
Telephone: +358 108611
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 45 000 000,00 DKK
Total value of the contract/lot: 30 804 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Delaftale 2 Aktivt kul

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/04/2023

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 1
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Wendt & Sørensen A/S
National registration number: 32752519
Postal address: Vølundsvej 18
Town: Hillerød
NUTS code: DK012 Københavns omegn
Postal code: 3400
Country: Denmark
E-mail: info@w-s.dk

Telephone: +45 48253111
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 000 000,00 DKK
Total value of the contract/lot: 488 530,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Delaftale 3 Skumdæmper

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/04/2023

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 1
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Dankalk K/S
National registration number: 31477379
Postal address: Aggersundvej 50
Town: Løgstør
NUTS code: DK012 Københavns omegn
Postal code: 9670
Country: Denmark
E-mail: dankalk@dankalk.dk
Telephone: +45 33687400
Fax: +45 33688990
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 600 000,00 DKK
Total value of the contract/lot: 255 704,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

Delaftale 4 Calciumprodukter

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/04/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Faxekalk A/S

National registration number: 20882182

Postal address: Hovedgaden 13

Town: Fakse Ladeplads

NUTS code: DK012 Københavns omegn

Postal code: 4654

Country: Denmark

E-mail: faxekalk@faxekalk.dk

Telephone: +45 56763500

Fax: +45 56763501

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 DKK

Total value of the contract/lot: 1 895 900,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Disse rammeaftaler på køb og levering af kemikalier har en kort kontraktperiode. Det skyldes, at Ordregiver har rammeaftaler på andre kemikalier, og med henblik på at effektivere sine arbejdsgange, vil Ordregiver arbejde hen imod, at alle rammeaftaler på kemikalier fremadrettet udbydes samtidigt og får samme kontraktstart.

Næstkommende udbud vil blive offentliggjort i rette tid til, at kontraktstart kan være senest inden udløb af indeværende kontraktperiode på 11 måneder plus evt. option. Ved næstkommende udbud planlægger Ordregiver at afholde en markedsdialog.

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
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

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

25/04/2023