

**Denmark-Hurup: Non-hazardous refuse and waste treatment and disposal services**  
**OJ S 88/2023 05/05/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Thisted Kommune

Postal address: Kirkevej 9

Town: Hurup

NUTS code: DK05 Nordjylland

Postal code: 7760

Country: Denmark

Contact person: Mette Koksby Hammerich

E-mail: [mehh@cowi.com](mailto:mehh@cowi.com)

**Internet address(es):**

Main address: <https://permalink.mercell.com/192996893.aspx>

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

Regional or local authority

**I.5. Main activity**

Environment

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Afsætning af affaldsfraktioner - Thisted Kommune

**II.1.2. Main CPV code**

90513000 Non-hazardous refuse and waste treatment and disposal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Afsætning af affaldsfraktioner for Thisted Kommune inkluderer behandling, afsætning og afrapportering.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 20 830 896,00 DKK

**II.2. Description**

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

Delaftale 1 - Dæk

Lot No: 1

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

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter transport og behandling af dæk med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af dæk forventes i kontraktperioden at udgøre ca. 100 ton pr. år.

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

Price

### **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 - Skår

Lot No: 2

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

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter transport og behandling af Skår med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Skår forventes i kontraktperioden at udgøre ca. 200 ton pr. år.

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

Price

### **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 - Planglas og Isomix  
Lot No: 3

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

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter transport og behandling af Planglas og Isomix med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Planglas og Isomix forventes i kontraktperioden at udgøre ca. 260 ton pr. år.

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

Price

### **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 - Jern og Metal  
Lot No: 4

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

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter transport og behandling af Jern og metal med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Jern og metal forventes i kontraktperioden at udgøre blandet jern og metal ca. 1.100 ton pr. år, dåser ca. 6 ton pr. år og kabler ca. 16 ton pr. år.  
Den forventede kontraktsum er på MINUS DKK 5.940.000,-

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

Price

#### **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**

Den samlede kontraktværdi er -5.744.401,- dvs. indtægt til Ordregiver.

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

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

Delaftale 5 - Tekstil  
Lot No: 5

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

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513000  
Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter transport og behandling af Tekstil med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Tekstil forventes i kontraktperioden at udgøre ca. 50 ton pr. år.

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

Price

#### **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 - Jord  
Lot No: 6

#### **II.2.2.**

**Additional CPV code(s)**

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

**II.2.3. Place of performance**

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling af Jord med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder. Mængden af Jord forventes i kontraktperioden at udgøre ca. 1.750 ton pr. år hvoraf ca. 400 ton forventes at være lettere forurenede.

**II.2.5. Award criteria**

Price

**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 - Pap og papir  
Lot No: 7

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

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

**II.2.3. Place of performance**

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling af Pap og papir med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder. Mængden af papir forventes i kontraktperioden at udgøre ca. 680 ton pr. år, pap ca. 550 ton pr. år, blandet papir og pap ca. 80 ton pr. år og bøger ca. 30 ton pr. år. Den forventede kontraktsum er på MINUS DKK 6.854.000,-

**II.2.5. Award criteria**

Price

**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**

Den samlede kontraktsum er -192.587,- dvs. indtjening til Ordregiver.

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

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

Delaftale 8 - Gips

Lot No: 8

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

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling af Gips med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Gips forventes i kontraktperioden at udgøre ca. 265 ton pr. år.

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

Price

##### **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 - Sanitet og porcelæn

Lot No: 9

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

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling af Sanitet og porcelæn med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Sanitet og porcelæn forventes i kontraktperioden at udgøre ca. 95 ton pr. år.

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

Price

##### **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 - A2 træ  
Lot No: 10

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

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling herunder sortering af træet med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af A2-træ forventes i kontraktperioden at udgøre ca. 2.650 ton pr. år.

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

Price

### **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 11 - Plast  
Lot No: 11

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

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling herunder sortering af plasten med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af hård plast forventes i kontraktperioden at udgøre ca. 250 ton pr. år, havemøbler ca. 26 ton pr. år, PVC ca. 76 ton pr. år, klar folie ca. 33 ton pr. år og sort folie ca. 10 ton pr. år.

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

Price

#### **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 12 - A4 Træ

Lot No: 12

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

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling af A4 træ med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder. Mængden af A4 træ forventes i kontraktperioden at udgøre ca. 700 ton pr. år.

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

Price

#### **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 13 - Fibergips

Lot No: 13

##### **II.2.2.**

**Additional CPV code(s)**

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

**II.2.3. Place of performance**

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling af Fibergips med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder. Mængden af Fibergips forventes i kontraktperioden at udgøre ca. 110 ton pr. år.

**II.2.5. Award criteria**

Price

**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 14 - Byggeaffald  
Lot No: 14

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

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services

**II.2.3. Place of performance**

NUTS code: DK050 Nordjylland

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

Opgaven omfatter transport og behandling af Byggeaffald med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Byggeaffald forventes i kontraktperioden at udgøre ca. 5.400 ton pr. år.

**II.2.5. Award criteria**

Price

**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 15 - Isolering (Mineraluld)

Lot No: 15

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

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter behandling af Isolering med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder. Mængden af Isolering forventes i kontraktperioden at udgøre ca. 130 ton pr. år.

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

Price

### **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 16 - Haveaffald

Lot No: 16

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

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services

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

NUTS code: DK050 Nordjylland

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

Opgaven omfatter transport og behandling af Haveaffald med efterfølgende afsætning af det sorterede materiale og rejekt/sorteringsrest samt indberetning til Ordregiver samt relevante myndigheder.

Mængden af Haveaffald forventes i kontraktperioden at udgøre ca. 8.500 ton pr. år.

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

Price

### **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

###### 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: [2022/S 248-718250](#)

###### 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

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##### Lot No: 1

###### Title:

Delaftale 1 - Dæk

A contract/lot is awarded: no

##### V.1. Information on non-award

###### The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

#### Section V: Award of contract

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##### Lot No: 2

###### Title:

Delaftale 2 - Skår

A contract/lot is awarded: yes

##### V.2. Award of contract

###### V.2.1. Date of conclusion of the contract

09/03/2023

###### 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: 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: Marius Pedersen A/S

Postal address: Ørbækvej 851

Town: Ferritslev Fyn

NUTS code: DK031 Fyn

Postal code: 5863

Country: Denmark

Telephone: +45 63909909

The contractor is an SME: no

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

Total value of the contract/lot: 471 697,00 DKK

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Lot No: 3**

**Title:**

Delaftale 3 - Planglas og Isomix

A contract/lot is awarded: no

### **V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

## **Section V: Award of contract**

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**Lot No: 4**

**Title:**

Delaftale 4 - Jern og Metal

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

08/03/2023

#### **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: 0

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: STENA RECYCLING A/S

Postal address: Banemarksvej 40

Town: Brøndby

NUTS code: DK012 Københavns omegn

Postal code: 2605

Country: Denmark

Telephone: +45 56679200

The contractor is an SME: yes

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

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

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 5**

**Title:**

Delaftale 5 - Tekstil

A contract/lot is awarded: yes

**V.2. Award of contract**

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

09/03/2023

**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: 0

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: Marius Pedersen A/S

Postal address: Ørbækvej 851

Town: Ferritslev Fyn

NUTS code: DK031 Fyn

Postal code: 5863

Country: Denmark

Telephone: +45 63909909

The contractor is an SME: no

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

Total value of the contract/lot: 750 297,00 DKK

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 6**

**Title:**

Delaftale 6 - Jord

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

21/03/2023

### 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: 0

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: Kingo Recycling Mors A/S

Postal address: Præstbrovej 18

Town: Nykøbing Mors

NUTS code: DK05 Nordjylland

Postal code: 7900

Country: Denmark

E-mail: [jn@kingorecycling.biz](mailto:jn@kingorecycling.biz)

Telephone: +45 40171886

The contractor is an SME: yes

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

Total value of the contract/lot: 463 642,00 DKK

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 7**

**Title:**

Delaftale 7 - Pap og papir

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

13/03/2023

### V.2.2.

**Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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: 2

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

**V.2.3. Name and address of the contractor**

Official name: Ragn-Sells Danmark A/S

Postal address: Maglemølle 46

Town: Næstved

NUTS code: DK021 Østsjælland

Postal code: 4700

Country: Denmark

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

Telephone: +45 70702555

Fax: +45 39156660

The contractor is an SME: no

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

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

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 8**

**Title:**

Delaftale 8 - Gips

A contract/lot is awarded: yes

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

13/03/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

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: 3

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

**V.2.3. Name and address of the contractor**

Official name: Ragn-Sells Danmark A/S

Postal address: Maglemølle 46

Town: Næstved

NUTS code: DK02 Sjælland

Postal code: 4700

Country: Denmark  
E-mail: [info@ragnsells.dk](mailto:info@ragnsells.dk)  
Telephone: +45 70702555  
Fax: +45 39156660  
The contractor is an SME: no

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

Total value of the contract/lot: 792 350,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 9**

**Title:**

Delaftale 9 - Sanitet og porcelæn

A contract/lot is awarded: yes

**V.2. Award of contract**

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

09/03/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

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: 4

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

**V.2.3. Name and address of the contractor**

Official name: EHJ Energi A/S

Postal address: Hadstenvej 16

Town: Randers SV

NUTS code: DK04 Midtjylland

Postal code: 8940

Country: Denmark

Telephone: +45 86982196

The contractor is an SME: yes

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

Total value of the contract/lot: 81 937,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 10**

**Title:**

Delaftale 10 - A2 træ

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

13/03/2023

### **V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 3

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: 6

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

### **V.2.3. Name and address of the contractor**

Official name: Ragn-Sells Danmark A/S

Postal address: Maglemølle 46

Town: Næstved

NUTS code: DK02 Sjælland

Postal code: 4700

Country: Denmark

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

Telephone: +45 70702555

Fax: +45 39156660

The contractor is an SME: no

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

Total value of the contract/lot: 3 098 292,00 DKK

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Lot No: 11**

**Title:**

Delaftale 11 - Plast

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

13/03/2023

### **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: 0

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: Ragn-Sells Danmark A/S  
Postal address: Maglemølle 46  
Town: Næstved  
NUTS code: DK02 Sjælland  
Postal code: 4700  
Country: Denmark  
E-mail: [info@ragnsells.dk](mailto:info@ragnsells.dk)  
Telephone: +45 70702555  
Fax: +45 39156660  
The contractor is an SME: no

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

Total value of the contract/lot: 2 371 262,00 DKK

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 12**

**Title:**

Delaftale 12 - A4 Træ

A contract/lot is awarded: yes

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

09/03/2023

**V.2.2. Information about tenders**

Number of tenders received: 5  
Number of tenders received from SMEs: 2  
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: 5  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Vognmand Filtenborg I/S ved Bjørn Filtenborg  
Postal address: Nørrebro 173  
Town: nykøbingmors  
NUTS code: DK04 Midtjylland  
Postal code: 7950  
Country: Denmark  
E-mail: [af@filtenborg.nu](mailto:af@filtenborg.nu)  
Telephone: +45 97723966  
Fax: +45 97723936  
The contractor is an SME: yes

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

Total value of the contract/lot: 939 167,00 DKK

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 13**

**Title:**

Delaftale 13 - Fibergips

A contract/lot is awarded: no

#### V.1. Information on non-award

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

### Section V: Award of contract

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**Lot No: 14**

**Title:**

Delaftale 14 - Byggeaffald

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

21/03/2023

##### V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

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: 3

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

##### V.2.3. Name and address of the contractor

Official name: Kingo Recycling Mors A/S

Postal address: Præstbrovej 18

Town: Nykøbing Mors

NUTS code: DK05 Nordjylland

Postal code: 7900

Country: Denmark

E-mail: [jn@kingorecycling.biz](mailto:jn@kingorecycling.biz)

Telephone: +45 40171886

The contractor is an SME: yes

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

Total value of the contract/lot: 2 520 417,00 DKK

##### V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 15**

**Title:**

Delaftale 15 - Isolering (Mineraluld)

A contract/lot is awarded: yes

**V.2. Award of contract**

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

08/03/2023

**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: 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: RGS Nordic A/S

Postal address: Selinevej 4

Town: København S

NUTS code: DK01 Hovedstaden

Postal code: 2300

Country: Denmark

E-mail: [info@rgsnordic.com](mailto:info@rgsnordic.com)

Telephone: +45 88779000

The contractor is an SME: no

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

Total value of the contract/lot: 747 500,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 16**

**Title:**

Delaftale 16 - Haveaffald

A contract/lot is awarded: yes

**V.2. Award of contract**

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

09/03/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

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: 4

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

### V.2.3. Name and address of the contractor

Official name: Nykøbing Dag-Og Industrirenovation

Postal address: Nørrebro 173

Town: nykøbingmors

NUTS code: DK05 Nordjylland

Postal code: 7950

Country: Denmark

E-mail: [af@filtenborg.nu](mailto:af@filtenborg.nu)

Telephone: +45 97723966

Fax: +45 97723936

The contractor is an SME: yes

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

Total value of the contract/lot: 8 594 333,00 DKK

### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

Ordregiver har pligt til at udelukke enhver tilbudsgiver fra udbudsproceduren, som er omfattet af en af de obligatoriske udelukkelsesgrunde, der fremgår af Udbudslovens § 134a, § 135, stk. 1, stk. 2 og stk. 3, samt § 136 medmindre tilbudsgiver kan påvise at være pålidelig, jf.

Udbudslovens § 138. Tilsvarende vil Ordregiver udelukke tilbudsgivere, som befinder sig i en situation omfattet af Udbudslovens § 137, stk. 1, nr. 1-6, medmindre tilbudsgiver kan påvise at være pålidelig, jf. Udbudslovens § 138.

Inden Ordregiver beslutter at tildele en tilbudsgiver Aftalen, vil Ordregiver indhente nærmere dokumentation fra den pågældende tilbudsgiver for de oplysninger, som er afgivet i ESPD'et, jf. udbudslovens §151, stk. 1. Tilbudsgiver skal således fremlægge egentlig dokumentation for, at tilbudsgiver ikke er omfattet af de obligatoriske udelukkelsesgrunde i Udbudslovens §135, stk. 1 og stk. 2 (strafbare forhold) og stk. 3 (gæld til det offentlige) samt den frivillige udelukkelsesgrund i Udbudslovens §137, stk. 1, nr. 2 (konkurs mv.). For danske virksomheder kan denne dokumentation ske i form af indsendelse af en Serviceattest fra Erhvervsstyrelsen, der ikke er mere end 6 måneder gammel. Tilbudsgiver skal kunne fremlægge godkendte årsregnskaber eller revisorpåtegnet erklæring om de efterspurgte økonomiske nøgletal, medmindre Ordregiver kan tilgå disse oplysninger via en offentlig tilgængelig kilde (CVR.dk eller lignende). Tilbudsgiveren skal fremlægge en tilkendegivelse fra bank, andet anerkendt pengeinstitut eller kautionsforsikringsselskab, i hvilken banken, pengeinstituttet eller kautionsforsikringsselskabet tilkendegiver: at der inden for rammerne af tilbudsgiverens engagement med banken, pengeinstituttet eller kautionsforsikringsselskabet eller tilbudsgivers eksisterende kreditramme pt. er plads til at stille den i kontrakten krævede sikkerhedsstillelse, og/eller - at denne er indstillet på at stille den i kontrakten krævede sikkerhedsstillelse.

Ordregiver betragter referencelisten i ESPD'et som endelig dokumentation.

Såfremt den vindende tilbudsgiver baserer sig på andre enheders økonomiske og finansielle formåen og/eller tekniske og faglige formåen med henblik på opfyldelse af minimumskarv, skal tilbudsgiveren i forbindelse med fremlæggelse af dokumentation for de i ESPD'et indeholdte oplysninger i øvrigt dokumentere, at tilbudsgiveren faktisk råder over den nødvendige

økonomiske og finansielle formåen eller tekniske og faglige formåen hos den støttende enhed. Den fremlagte støtteerklæring eller dokumentation skal dokumentere: - at den enhed, som tilbudsgiveren baserer sig på, er juridisk forpligtet overfor tilbudsgiveren, - at tilbudsgiveren faktisk råder over den økonomiske og finansielle formåen og/eller tekniske og faglige formåen, der stilles til rådighed for kontraktens opfyldelse, - at tilbudsgiveren og den enhed, hvis økonomiske og finansielle formåen, tilbudsgiveren baserer sig på, hæfter solidarisk for kontraktens opfyldelse, samt - at den enhed, hvis faglige kvalifikationer eller faglige erfaringer, tilbudsgiver baserer sig på vedrørende dele af den udbudte opgave, også skal udføre de konkrete dele af opgaven. Den støttende virksomhed skal i den forbindelse oplyse, i hvilken grad der stilles økonomisk og finansiell formåen til rådighed, samt hvilken konkret teknisk og faglig formåen, der stilles til rådighed i forbindelse med aftalens opfyldelse. Dette betyder, at den enhed, som tilbudsgiveren baserer sig på, kan stille en begrænset formåen til rådighed, såfremt tilbudsgiveren kan påvise rådighed over den specifikke formåen. I det omfang der alene stilles en begrænset formåen til rådighed, er det alene den begrænsede formåen, som kan indgå i vurderingen af tilbudsgiverens egnethed.

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

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

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 35291000

Fax: +45 33307799

Internet address: <http://www.klfu.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**

01/05/2023