

Denmark-Copenhagen: Sewage, refuse, cleaning and environmental services
OJ S 110/2019 10/06/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SMOKA I/S

National registration number: 35433430

Postal address: U-Vej 7

Town: København S

NUTS code: DK0 Danmark

Postal code: 2300

Country: Denmark

Contact person: Bente Tange Kallesen

E-mail: bek@smoka.dk

Telephone: +45 51369084

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/94118b7e-c6c8-45a7-a5c6-cfbf8340e86d/homepage>

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

Transport og behandling af farligt affald

II.1.2. Main CPV code

90000000 Sewage, refuse, cleaning and environmental services

II.1.3. Type of contract

Services

II.1.4. Short description

Udbuddet omfatter 25 delaftaler vedrørende transport og behandling af farligt affald (med undtagelse af delaftale 11, som kun omfatter behandling). På hver delaftale indgås der en rammeaftale på grundlag af aftaleudkastet og kravspecifikationen, der indgår i udbudsmaterialet. Hver rammeaftale indgås for en 2-årig periode med mulighed for forlængelse som optioner på 2 x 1 år. Forlængelse sker i givet fald på uændrede aftalevilkår. Ikrafttrædelsesdato for rammeaftalerne forventes at være 1.4.2019.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 11 973 820,00 DKK

II.2. Description

II.2.1. Title

Syrer, efter nationale regler
Lot No: 1

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90500000 Refuse and waste related services

II.2.3. Place of performance

NUTS code: DK02 Sjælland
NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Primær mærkning: Klasse 8
Pakketype: Fade
Årlig estimeret mængde: 34 ton

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

Baser, efter nationale regler
Lot No: 2

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90510000 Refuse disposal and treatment, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: Klasse 8

Pakketype: Fade
Årlig estimeret mængde: 21

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

Syrer efter ADR regler
Lot No: 3

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: Klasse 8
Pakketype: Dunke, fade - Årligt estimere mængde: 17 ton
Prakketype: Tromler - Årlig estimeret mængde: 5 ton

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

Baser efter ADR regler
Lot No: 4

II.2.2.

Additional CPV code(s)

90500000 Refuse and waste related services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90510000 Refuse disposal and treatment, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: Klasse 8

Pakke type: Dunke, fade. - Årlig estimerede mængde: 11 ton

Pakke type: Tromler - Årlig estimeret mængde: 2 ton

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**

Pallettanke med syre eller base

Lot No: 5

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Affaldstype: Pallettanke med syre eller base, anslået fordeling organisk 30% / uorganisk 70%

Primær mærkning: Klasse 8

Pakke type: Pallettanke

Årlig estimeret mængde: 70 ton

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

Halogen- eller svovlholdigt organisk affald efter nationale regler/ADR regler
Lot No: 6

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Affaldstype: Halogen- eller svovlholdigt organisk affald (min. 1%), efter nationale regler/ADR regler
Pakketype: Dunke - Årlig estimeret mængde: 5 ton
Pakketype: Fade - Årlig estimeret mængde: 30ton

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

Brandfarlige væsker efter nationale regler
Lot No: 7

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: Klasse 3
Pakke type: Fade
Årlig estimeret mængde: 150 ton

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

Brandfarlige væsker efter ADR regler
Lot No: 8

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: Klasse 3
Pakke type: Dunke, fade.
Årlig estimeret mængde: 40 ton

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

Ukendt affald fra genbrugspladser, som accepteres under UN3286
Lot No: 9

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and

hazardous waste services, 90512000 Refuse transport services, 90500000 Refuse and waste related services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Affaldstype: Ukendt affald fra genbrugspladser. Fraktionen kan indeholde alle stoffer, som accepteres under UN3286.

Primær mærkning: UN3269 fra genbrugspladser eller erhverv

Pakke type: Dunke, fade.

Årlig estimeret mængde: 75 ton

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

Kviksølvholdigt affald efter nationale regler eller ADR regler

Lot No: 10

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Pakke type: Dunke. - Årlig estimeret mængde: 400 kg.

Pakke type: Fade. - Årlig estimeret mængde: 1500 kg.

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

Fyrværkeri, nødblus, røgbomber, nødraketter klasse 1 (tørt)
Lot No: 11

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Pakketype: Fade.

Årlig estimeret mængde: 1100 kg

Denne delaftale omhandler kun behandling af farligt affald. Tilbudsgiver skal dermed ikke afgive pris for afhentning og transport.

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

Fyrværkeri, vådt
Lot No: 12

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Pakketype: Fade

Årlig estimeret mængde: 7,5 ton

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

Pesticider og andet klasse 6.1 i småemballage efter nationale regler eller ADR regler
Lot No: 13

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: Klasse 6.1
Pakketype: Fade
Årlig estimeret mængde: 15 ton

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

Gødning
Lot No: 14

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Pakke type: Dunke. - Årlig estimeret mængde: 1 ton.

Pakke type: Fade - Årlig estimeret mængde: 30 ton

Pakke type: Poser på paller - Årlig estimeret mængde: 4 ton

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

Oxiderende og reaktivt affald, herunder peroxider

Lot No: 15

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: Sorteres efter tilbudsgivers specifikation

Pakke type: Dunke. - Årlig estimeret mængde: 0,5 ton.

Pakke type: Fade - Årlig estimeret mængde: 7 ton.

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

Oliefiltre

Lot No: 16

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Affaldstype: Oliefiltre, som skal genanvendes

Pakke type: Storcontainer

Årlig estimeret mængde: 50 ton

Oliefiltre skal sendes til genanvendelse. Leverandøren skal stille en 20 fods container til opsamling til rådighed på SMOKA. Leverandøren skal enten have en tom container med til ombytning, eller levere en tom container retur samme dag, med mindre andet aftales.

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

Spraydåser

Lot No: 17

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Affaldstype: Spraydåser, som skal genanvendes

Primær mærkning: UN1950

Pakke type: 660 liter containere

Årlig estimeret mængde: 65 ton

Spraydåser skal sendes til genanvendelse. Leverandøren skal stille et tilstrækkeligt antal (pt. Ca. 120 stk.) 660 L containere til rådighed til indsamling. Containerne skal være funktionsdygtige, opmærkede og med poser.

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

Akkumulatorer
Lot No: 18

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Pakketype: Akkumulatorer
Årlig estimeret mængde: 130 ton
Leverandøren skal stille et tilstrækkeligt antal (pt. ca. 90 stk.) akkumulatorkasser til rådighed til indsamling. Akkumulatorkasserne skal være funktionsdygtige, opmærkede og rengjorte.

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

Medicin fra erhverv
Lot No: 19

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Pakke type: Fade. - Årlig estimeret mængde: 15 ton
Pakke type: Paller - Årlig estimeret mængde: 5 ton

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

Gasdåser
Lot No: 20

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: UN2037
Pakke type: Fade
Årlig estimeret mængde: 4,5 ton

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

Lightere
Lot No: 21

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Primær mærkning: UN1057

Pakketype: Fade

Årlig estimeret mængde: 600 kg.

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

Lithium batterier

Lot No: 22

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Pakketype: Fade

Årlig estimeret mængde: 1700 kg.

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

Kølervæske
Lot No: 23

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Affaldstype: Kølervæske
Årlig estimeret mængde: 40 ton
Fraktionen afhentes på SMOKA i slamsuger, minimum 10 ton pr. gang.

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

Tom urensset småemballage (under 25 liter)
Lot No: 24

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90510000 Refuse disposal and treatment, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Tom urensset småemballage under 25 liter.
Primær mærkning: UN 3509
Pakketype: Fade - Årlig estimeret mængde: 1 ton

Pakketype: 660 liter containere - Årlig estimeret mængde: 4 ton - Leverandøren skal stille et tilstrækkeligt antal (pt. Ca. 120 stk.) 660 L containere til rådighed til indsamling. Containerne skal være funktionsdygtige, opmærkede og med poser.

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

Tom urensset emballage (over 25 liter)
Lot No: 25

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK0 Danmark
NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Tom urensset emballage over 25 liter.
Primær mærkning: UN 3509
Pakketype: Bulk
Årlig estimeret mængde: 10 ton
Bulk består af storemballage, tromler og palletanke. Leverandøren skal stille en 20 fods container til opsamling til rådighed på SMOKA. Leverandøren skal enten have en tom container med til ombytning, eller levere en tom container re-tur samme dag, med mindre andet aftales

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

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 012-024228](#)

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

Contract No: 1

Lot No: 1

Title:

Syrer, efter nationale regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 685 440,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Baser, efter nationale regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 423 360,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Syrer efter ADR regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark
The contractor is an SME: yes

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

Total value of the contract/lot: 443 520,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Baser efter ADR regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 262 080,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Pallettanke med syre eller base

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 1 668 800,00 DKK

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

Contract No: 6

Lot No: 6

Title:

Halogen- eller svovlholdigt organisk affald efter nationale regler/ADR regler

A contract/lot is awarded: yes

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

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 845 600,00 DKK

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

Contract No: 7

Lot No: 7

Title:

Brandfarlige væsker efter nationale regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 1 638 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Brandfarlige væsker efter ADR regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 436 800,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Fyrværkeri, nødblus, røgbomber, nødraketter klasse 1 (tørt)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 141 240,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Gødning

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Fortum Waste Solutions A/S

Town: Nyborg

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 885 360,00 DKK

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

Contract No: 9

Lot No: 9

Title:

Ukendt affald fra genbrugspladser, som accepteres under UN3286

A contract/lot is awarded: yes

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

03/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Special Waste System A/S

Town: Nørre Alslev

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 1 440 000,00 DKK

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

Contract No: 12

Lot No: 12

Title:

Fyrværkeri, vådt

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Special Waste System A/S

Town: Nørre Alslev

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 159 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

Lightere

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Special Waste System A/S

Town: Nørre Alslev

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 10 320,00 DKK

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

Contract No: 10

Lot No: 10

Title:

Kviksølvholdigt affald efter nationale regler eller ADR regler

A contract/lot is awarded: yes

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

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Town: Brøndby

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 304 000,00 DKK

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

Contract No: 13

Lot No: 13

Title:

Pesticider og andet klasse 6.1 i småemballage efter nationale regler eller ADR regler

A contract/lot is awarded: yes

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

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2
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
Town: Brøndby
NUTS code: DK0 Danmark
Country: Denmark
The contractor is an SME: no

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

Total value of the contract/lot: 366 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Oxiderende og reaktivt affald, herunder peroxider

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 2
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
Town: Brøndby
NUTS code: DK0 Danmark
Country: Denmark
The contractor is an SME: no

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

Total value of the contract/lot: 412 500,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Spraydåser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 2

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

Town: Brøndby

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 1 053 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Medicin fra erhverv

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

Town: Brøndby

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 276 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 20

Lot No: 20

Title:

Gasdåser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Town: Brøndby

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 97 200,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 22

Lot No: 22

Title:

Lithium batterier

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 1

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

Town: Brøndby

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 149 600,00 DKK

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

Contract No: 23

Lot No: 23

Title:

Kølervæske

A contract/lot is awarded: yes

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

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Town: Brøndby

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 176 000,00 DKK

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

Contract No: 24

Lot No: 24

Title:

Tom urensset småemballage (under 25 liter)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/04/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Town: Brøndby

NUTS code: DK0 Danmark

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 100 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

Oliefiltre

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

Contract No: 25

Lot No: 25

Title:

Tom urensset emballage (over 25 liter)

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 VI: Complementary information

VI.3. Additional information

I henhold til udbudsloven skal standardformularen "Det fælles europæiske udbudsdokument" ("ESPD") benyttes. ESPD fungerer som foreløbigt bevis for, at tilbudsgiver ikke er omfattet af en udelukkelsesgrund, samt som bevis for, at tilbudsgiver opfylder de fastsatte krav til egnethed.

Tilbudsgiver skal derfor udfylde ESPD i overensstemmelse med Ordregivers anvisninger i udbudsbekendtgørelsen og udbudsmaterialet.

Tilbudsgivere, som baserer sig på andre enheders kapacitet i forhold til opfyldelse af mindstekravene, skal udfylde særskilt ESPD for disse enheder. Tilbudsgivere, som baserer sig på andre enheders kapacitet vil, som en del af dokumentationen, blive afkrævet en støtteerklæring eller tilsvarende dokumentation, som godtgør, at den pågældende enhed er juridisk forpligtet over for tilbudsgiveren.

Afgives tilbuddet af et konsortium, skal hver konsortiedeltager udfylde særskilt ESPD.

Ordregiver er forpligtet til at udelukke enhver tilbudsgiver, der er omfattet af de obligatoriske udelukkelsesgrunde, jf. udbudslovens § § 135-136. Tilsvarende vil ordregiver udelukke enhver tilbudsgiver, der er omfattet af de angivne frivillige udelukkelsesgrunde i udbudslovens § § 137, stk. 1, nr. (1)-(6). Udelukkelse vil ske, medmindre tilbudsgiveren fremlægger tilstrækkelig dokumentation for, at tilbudsgiveren er pålidelig, jf. udbudslovens § 138.

Dokumentation: De(n) tilbudsgiver(e), der står til at blive tildelt delaftalerne skal på anmodning (ikke som en del af tilbuddet) fremsende serviceattest (danske virksomheder) eller tilsvarende dokumentation (udenlandske virksomheder) som dokumentation for, at tilbudsgiveren ikke befinder sig i en af de ovenfor refererede udelukkelsesgrunde.

Ordregiver vil acceptere serviceattester, som er udstedt efter 1.11.2018.

— Tilbudsgiver skal have kvalitets- og miljøledelsessystemer, som er implementeret i virksomheden.

Dokumentation: Dokumentation af ovenstående oplysninger skal på forlangende fra Ordregiver (ikke som en del af tilbuddet) kunne forelægges, enten i form af gyldige Certifikater (ISO 9001 og ISO 14001), eller det af tilbudsgiver udformede kvalitetsstyrings- og miljøledelsessystem, som er implementeret i virksomheden.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til LBK nr. 593 af 2.6.2016 om håndhævelse af udbuds reglerne m.v. gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over tildelingsbeslutning 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. 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 standstill perioden, 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.

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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

06/06/2019