

Denmark-Odense: Water-treatment chemicals
OJ S 117/2022 20/06/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SamAqua A/S - SamAqua

National registration number: 34216169

Postal address: Vandværksvej 7

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: hsk@samaqua.dk

Telephone: +45 30694841

Internet address(es):

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

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

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

Fældningskemikalier og øvrige kemikalier til rensningsanlæg

II.1.2. Main CPV code

24962000 Water-treatment chemicals

II.1.3. Type of contract

Supplies

II.1.4. Short description

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

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 54 000 000,00 DKK

II.2. Description

II.2.1. Title

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

Lot No: 1

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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: Fældningskemikalie jern++, pulver, bulk

Lot No: 2

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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: Fældningskemikalie jern+++ , flydende, bulk
Lot No: 3

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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: Fældningskemikalie jern+++ , max 8% Cl., bulk
Lot No: 4

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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 5: Na- Aluminat Al⁺⁺⁺, flydende, bulk
Lot No: 5

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

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: Polyaluminat Al³⁺, flydende, bulk
Lot No: 6

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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

Lot No: 7

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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 8: CA-nitrat 45%, palletank, tromle
Lot No: 8

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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: Eddikesyre 80% teknisk, palletank
Lot No: 9

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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: Magnesiumchlorid 30% flydende, bulk
Lot No: 10

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

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

II.2.5. Award criteria

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 062-162751](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/06/2022

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: Dankalk K/S

Postal address: Aggersundvej 50

Town: Løgstør

NUTS code: DK03 Syddanmark

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: 2 400 000,00 DKK

Total value of the contract/lot: 2 400 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Delaftale 2: Fældningskemikalie jern++, pulver, bulk

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Lot No: 3

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/06/2022

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: Chr. Krogh ApS

Postal address: Kirke Værløsevej 38, 1 th

Town: Værløse

NUTS code: DK03 Syddanmark

Postal code: 3500

Country: Denmark

Telephone: +45 39629808

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 600 000,00 DKK

Total value of the contract/lot: 15 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

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

A contract/lot is awarded: yes

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

01/06/2022

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: Kemira Oyj

Postal address: Amager Strandvej 390

Town: Kastrup

NUTS code: DK03 Syddanmark

Postal code: 2770

Country: Denmark

E-mail: dk-info@kemira.com

Telephone: +45 21450027

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 10 000 000,00 DKK

Total value of the contract/lot: 24 000 000,00 DKK

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

Lot No: 5**Title:**

Delaftale 5: Na- Aluminat Al+++ , flydende, bulk

A contract/lot is awarded: yes

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

02/06/2022

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: Alumichem A/S

Postal address: Blokken 38

Town: Birkerød

NUTS code: DK03 Syddanmark

Postal code: 3460

Country: Denmark

E-mail: info@alumichem.com

Telephone: +45 59550700

Fax: +45 59550707

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 200 000,00 DKK

Total value of the contract/lot: 4 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 6

Title:

Delaftale 6: Polyaluminat Al3+, flydende, bulk

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/06/2022

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: Chr. Krogh ApS

Postal address: Kirke Værløsevej 38, 1 th

Town: Værløse

NUTS code: DK03 Syddanmark

Postal code: 3500

Country: Denmark

Telephone: +45 39629808

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: 2 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 7

Title:

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

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

Lot No: 8

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/06/2022

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: Dankalk K/S

Postal address: Aggersundvej 50

Town: Løgstør

NUTS code: DK03 Syddanmark

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: 1 000 000,00 DKK

Total value of the contract/lot: 1 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 9

Title:

Delaftale 9: Eddikesyre 80% teknisk, palletank

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

Lot No: 10

Title:

Delaftale 10: Magnesiumchlorid 30% flydende, bulk

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

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

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

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

15/06/2022