

**Denmark-Copenhagen: Sewage, refuse, cleaning and environmental services**  
**OJ S 184/2019 24/09/2019**  
**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: SMOKA I/S

National registration number: 35433430

Postal address: U-vej 7

Town: København S

NUTS code: DK02 Sjælland

Postal code: 2300

Country: Denmark

Contact person: Bente Tange Kallesen

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

Telephone: +45 33223237

**Internet address(es):**

Main address: <https://www.ethics.dk/ethics/eo#/6bc71dae-04b3-4457-ba10-a33a99527687/homepage>

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

Body governed by public law

**I.5. Main activity**

Environment

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**Section II: Object**

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

**II.1.1. Title**

Afhentning og behandling af farligt affald - oliefiltre og tom urensset emballage

**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 gennemføres som et offentligt udbud i overensstemmelse med udbudsloven (lovbekendtgørelse nr. 1564 af 15.12.2015 med senere ændringer). Udbuddet omfatter transport og behandling af farligt som er kategoriseret i kravspecifikationen.

Udbuddet omfatter 2 delaftaler. 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.

Ikkrafttrædelsesdato for rammeaftalerne forventes at være 1.9.2019.

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

This contract is divided into lots: yes

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

Value excluding VAT: 193 000,00 DKK

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

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

Afhentning og behandling af oliefiltre

Lot No: 16

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

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 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**

Oliefiltrene er hovedsageligt metalfiltre men der kan forekomme papfiltre. Oli-filtre skal sendes til genanvendelse. Genanvendelsen foregår ved oparbejdning af olie og metal til genanvendelse.

Leverandøren skal stille et tilstrækkeligt antal 660 L containeren (ca. 120 stk.) til opsamling til rådighed på SMOKA.

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, består af storemballage, tromler og palletanke pakket på paller efter primær fareklasse.

Årlig estimeret mængde på 50 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**

## **Section IV: Procedure**

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

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

Open procedure

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

The procurement involves the establishment of a framework agreement

#### **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: [2019/S 129-316811](#)

#### **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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**Contract No:** 1

**Lot No:** 16

A contract/lot is awarded: yes

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

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

19/09/2019

**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: Stena Recycling A/S

National registration number: 24208362

Postal address: Banemarksvej 40

Town: Brøndby

NUTS code: DK02 Sjælland

Postal code: 2605

Country: Denmark

E-mail: [henrik.priegel@stenarecycling.com](mailto:henrik.priegel@stenarecycling.com)

Telephone: +45 56679200

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 120 000,00 DKK

Total value of the contract/lot: 118 000,00 DKK

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

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**Contract No:** 2

**Lot No:** 25

A contract/lot is awarded: yes

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

19/09/2019

**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: Stena Recycling A/S

National registration number: 24208362

Postal address: Banemarksvej 40  
Town: Brøndby  
NUTS code: DK02 Sjælland  
Postal code: 2605  
Country: Denmark  
E-mail: [henrik.priegel@stenarecycling.com](mailto:henrik.priegel@stenarecycling.com)  
Telephone: +45 56679200  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 172 000,00 DKK

Total value of the contract/lot: 78 000,00 DKK

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

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

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

#### **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: [klfu@naevneshus.dk](mailto:klfu@naevneshus.dk)

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenævnet-for-udbud/>

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

Precise information on deadline(s) for review procedures:

De præcise frister for klage følger af § 7 i lov om Klagenævnet for Udbud:

En virksomheds klage over ikke at være blevet udvalgt, skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen.

Øvrige klager skal være indgivet til Klagenævnet for Udbud inden 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere.

##### **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

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

20/09/2019