

**Denmark-Hammel: Refuse disposal and treatment**  
**OJ S 170/2022 05/09/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Favrskov Affald A/S

National registration number: 32 93 94 49

Postal address: Torvegade 7

Town: Hammel

NUTS code: DK04 Midtjylland

Postal code: 8450

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/174817629.aspx>

**I.1. Name and addresses**

Official name: Kredsløb P/S

National registration number: 40 83 19 59

Postal address: Karen Blixens Boulevard 7

Town: Brabrand

NUTS code: DK04 Midtjylland

Postal code: 8220

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/166864340.aspx>

**I.1. Name and addresses**

Official name: Renosyd I/S

National registration number: 13 52 35 84

Town: Skanderborg

NUTS code: DK04 Midtjylland

Postal code: 8450

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/166864340.aspx>

**I.1. Name and addresses**

Official name: Reno Djurs I/S

National registration number: 20 21 74 72  
Town: Balle  
NUTS code: DK04 Midtjylland  
Postal code: 8450  
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/166864340.aspx>

**I.2. Information about joint procurement**

The contract involves joint procurement

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

Body governed by public law

**I.5. Main activity**

Environment

**Section II: Object**

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

**II.1.1. Title**

FAAR - Behandling og afsætning af Plast/MDK, Glas/Metal og Papir/Pap

**II.1.2. Main CPV code**

90510000 Refuse disposal and treatment

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Favrskov Affald A/S, Kredsløb P/S, Reno Djurs I/S og Renosyd I/S har i fællesskab valgt at udbyde tjenesteydelsen Behandling og afsætning af Plast/MDK, Glas/Metal og Papir/Pap.

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 45 287 335,00 DKK

**II.2. Description**

**II.2.1. Title**

Delaftale 1

Lot No: 1

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

90510000 Refuse disposal and treatment

**II.2.3. Place of performance**

NUTS code: DK04 Midtjylland

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

Behandling og afsætning af Plast/MDK

**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

Lot No: 2

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

90510000 Refuse disposal and treatment

**II.2.3. Place of performance**

NUTS code: DK04 Midtjylland

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

Behandling og afsætning af Glas/Metal  
Den forventede kontraktværdi er DKK 0,-

**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

Lot No: 3

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

90510000 Refuse disposal and treatment

**II.2.3. Place of performance**

NUTS code: DK04 Midtjylland

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

Behandling og afsætning af Papir/Pap for Favrskov Affald, Kredsløb og Reno Djurs.  
Forventet kontraktværdi er MINUS DKK 34.965.000,- (værdi i Ordregivers favør).

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

Price

## **II.2.11. Information about options**

Options: yes

Description of options:

Delaftale 3 indeholder følgende option:

Udsortering og afsætning af Tekstil

I Delaftale 3 er anvendelsen af ovenstående option betinget af, at alle tre Ordregivere samtidig tager optionen i anvendelse.

## **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**

Samlet kontraktværdi er på minus 70.540.800 DKK (således i Ordregivers favør)

Optionen på tekstiler har en samlet kontraktsum på 4.550.700 DKK

## **II.2. Description**

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

Delaftale 4

Lot No: 4

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

90510000 Refuse disposal and treatment

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

NUTS code: DK04 Midtjylland

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

Behandling og afsætning af Papir/Pap for Renosyd

Forventet kontraktværdi er MINUS DKK 8.055.000,- (værdi i Ordregivers favør).

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

Price

## **II.2.11. Information about options**

Options: yes

Description of options:

Delaftale 4 indeholder følgende option:

Udsortering og afsætning af Tekstil

## **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**

Samlet kontraktværdi er på minus 8.295.717 DKK (således i Ordregivers favør)

Optionen på tekstiler har en samlet kontraktsum på 502.350 DKK.

## **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 056-146801](#)

##### **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

A contract/lot is awarded: yes

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

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

01/07/2022

##### **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: Damifo Vojens A/S

Postal address: Tingvejen 1

Town: Vojens

NUTS code: DK032 Sydjylland

Postal code: 6500

Country: Denmark

E-mail: [jvh@damifo.dk](mailto:jvh@damifo.dk)

Telephone: +45 40366752

The contractor is an SME: yes

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

Total value of the contract/lot: 35 096 600,00 DKK

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 2**

**Title:**

Delaftale 2

A contract/lot is awarded: yes

## V.2. Award of contract

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

01/07/2022

### 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: Damifo Vojens A/S

Postal address: Tingvejen 1

Town: Vojens

NUTS code: DK032 Sydjylland

Postal code: 6500

Country: Denmark

E-mail: [jvh@damifo.dk](mailto:jvh@damifo.dk)

Telephone: +45 40366752

The contractor is an SME: yes

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

Total value of the contract/lot: 10 190 733,00 DKK

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 3**

**Title:**

Delaftale 3

A contract/lot is awarded: yes

## V.2. Award of contract

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

27/08/2022

### 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: 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: 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: 4**

**Title:**

Delaftale 4

A contract/lot is awarded: yes

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

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

07/07/2022

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

Number of tenders received: 4

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: 4

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: 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 VI: Complementary information**

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

Foruden de obligatoriske udelukkelsesgrunde i Udbudsloven finder de frivillige udelukkelsesgrunde i Udbudslovens § 137, stk. 1, nr. 1-6 anvendelse, således at tilbudsgiver ligeledes vil blive udelukket fra nærværende udbud, hvis denne er omfattet af en af disse.

Udbuddet gennemføres via Mercell Udbudsportal ([www.mercell.com](http://www.mercell.com)), og deltagelse samt aflevering af tilbud kan alene ske gennem Mercell Udbudsportal.

Den vindende tilbudsgiver skal fremlægge dokumentation for, at tilbudsgiver ikke er omfattet af de obligatoriske udelukkelsesgrunde i udbudslovens § 135, samt § 136.

For danske virksomheder indsendes en Serviceattest fra Erhvervsstyrelsen, der ikke er mere end 6 måneder gammel.

Den vindende tilbudsgiver skal endvidere indsende dokumentation for opfyldelse af kravene til økonomisk egnethed i form af en tilkendegivelse fra bank, andet anerkendt pengeinstitut eller kautionsforsikringssselskab, i hvilken banken, pengeinstituttet eller kautionsforsikringssselskabet tilkendegiver, at der inden for rammerne af tilbudsgiverens engagement med banken, pengeinstituttet eller kautionsforsikringssselskabet eller tilbudsgivers eksisterende kreditramme pt. er plads til at stille den krævede sikkerhedsstillelse, og/eller at denne er indstillet på at stille den i Kontrakten krævede sikkerhedsstillelse.

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

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

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 41715000

Fax: +45 41715100

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

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

31/08/2022