

Denmark-Odense: Refuse and waste related services

OJ S 176/2022 13/09/2022

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dansk Restprodukhåndtering Amba

National registration number: 17642936

Postal address: Havnegade 120

Town: Odense

NUTS code: DK0 Danmark

Postal code: 5000

Country: Denmark

Contact person: Erland Christensen

E-mail: erc@drh-amba.dk

Telephone: +45 60565081

Internet address(es):Main address: <http://www.drh-amba.dk/>Address of the buyer profile: <http://www.drh-amba.dk/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ibinder.com/External/EnquiryLink.aspx?id=bdrkimqawa>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ibinder.com/External/EnquiryLink.aspx?id=bdrkimqawa>**I.4. Type of the contracting authority**

Other type: Public owned company

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Transport and treatment of flue gas cleaning residues from the waste to energy plants Reno-Nord, Hammel Fjernvarme, BOFA and Affald Plus.

II.1.2. Main CPV code

90500000 Refuse and waste related services

II.1.3. Type of contract

Services

II.1.4. Short description

Transport and treatment of fly ash, gypsum and filter cakes from the four WTE plants Reno-Nord, Hammel Fjernvarme, BOFA and Affald Plus.

DRH is tendering for 4 framework agreements, 1 for each plant.

II.1.5. Estimated total value

Value excluding VAT: 8 100 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

The lots will be evaluated individually and can be given to 1, 2, 3 or 4 different suppliers.

II.2. Description

II.2.1. Title

I/S Reno-Nord

Lot No: 1

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: I/S Reno-Nord, Troensevej2, DK-9220 Aalborg Øst

II.2.4. Description of the procurement

Transport and treatment of 2900 t/Y flyash, 500 t/Y gypsum, 350 t/Y filter cake and 1600 t/Y RGP from the WTE plant Reno-Nord.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 600 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract period will be July 1st, 2024 to June 30th, 2027 with an option of prolongation of 2 x 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See tender conditions.

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

Hammel Fjernvarme
Lot No: 2

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Hammel Fjernvarme Amba, Irlandsvej 6, DK-8450 Hammel.

II.2.4. Description of the procurement

Transport and treatment of 1300 t/Y RGP from the WTE plant Hammel Fjernvarme.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 900 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract period will be July 1st, 2024 to June 30th, 2027 with an option of prolongation of 2 x 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se tender conditions.

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

BOFA
Lot No: 3

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Bornholms Affaldsbehandling (BOFA), Almegårdsvej 8, DK-3700 Rønne

II.2.4. Description of the procurement

Transport and treatment of 500 t/Y RGP from the WTE plant BOFA.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 350 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract period will be July 1st, 2024 to June 30th, 2027 with an option of prolongation of 2 x 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se tender conditions.

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**

Affald Plus

Lot No: 4

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: I/S Affald Plus, Ved Fjorden 20, DK-4700 Næstved

II.2.4. Description of the procurement

Transport and treatment of 4900 t/Y RGP from the WTE plant Affald Plus Næstved.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 250 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract period will be July 1st, 2024 to June 30th, 2027 with an option of prolongation of 2 x 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se tender conditions.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Please refer to the call for tenders.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/10/2022 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 21/10/2022

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, German, English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

In 4 years.

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@naevneneshus.dk

Telephone: +45 72405600

VI.4.2. Body responsible for mediation procedures

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

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kfu@naevneneshus.dk
Telephone: +45 72405600

VI.5. Date of dispatch of this notice

08/09/2022