

Denmark-Odense: Refuse disposal and treatment
OJ S 208/2019 28/10/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dansk RestproduktHåndtering A.m.b.a.

National registration number: 17642936

Postal address: Vestergade 86, 1

Town: Odense C

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=wdtfgqoiwl>

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=wdtfgqoiwl>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ibinder.com/External/EnquiryLink.aspx?id=wdtfgqoiwl>

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

Treatment and Transport of Filter Cake and Gypsum from ARGO I/S and I/S Norfors

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

By this procurement, DRH intends to obtain tenders for contracts for treatment and transport of filter cake and gypsum from 2 Danish Waste to Energy plants: ARGO I/S and I/S Norfors. DRH is tendering for 2 framework agreements, 1 for each of the 2 plants, i.e. a contract per inorganic waste producer (WTE plant) being a customer of DRH.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 DKK

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 tenderer submitting the best offer in regard to each of the WTE plants will win the framework agreement on treatment of FGC residues from the WTE plant in question.

II.2. Description

II.2.1. Title

ARGO I/S

Lot No: 1

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: ARGO I/S waste to energy plant located at Håndværkervej 70, 4000 Roskilde

II.2.4. Description of the procurement

Treatment and Transport of filter cake and gypsum from the Danish WTE plant ARGO I/S.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 DKK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

2 times 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

I/S Norfors
Lot No: 2

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: DK Denmark

Main site or place of performance: I/S Norfors waste to energy plant located at Savsvinget 2,
2970 Hørs-holm.

II.2.4. Description of the procurement

Treatment and Transport of filter cake from the Danish WTE plant I/S Norfors.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 1 000 000,00 DKK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

2 times 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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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: 06/12/2019 Local time: 23:59

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

Date: 11/12/2019

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

English, Danish, German

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

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

Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

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

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

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: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.5. Date of dispatch of this notice

24/10/2019