

537138-2026 - Competition

Denmark – Sewage, refuse, cleaning and environmental services – Call for tenders for transport and treatment of slag from the WTE plant Nordværk Affaldsenergi Aalborg.

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Dansk RestproduktHåndtering Amba

Email: ERC@DRH-amba.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Call for tenders for transport and treatment of slag from the WTE plant Nordværk Affaldsenergi Aalborg.

Description: DRH calls for tenders for transport and utilization of slag from the Danish Waste to Energy Plant Nordværk Affaldsenergi, Aalborg. With this call for tenders DRH intend to contract transport and utilization of up to 38.000 t/Y of raw slag. For further information please refer to the tender documents.

Procedure identifier: 87818a9f-5a0f-432e-9caf-7f908c8ef2b7

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: DRH reserves the right to award the contract based on the first negotiating tenders, and the tenderers may expect that the contract is awarded based on the first negotiating tender. In that case, the tenderers may not submit another final tender and no negotiations will be conducted. DRH will evaluate the negotiating tenders by using the award criterion stipulated in section 1.10.. As the tender is expected to lead to offers based on different commercial technical solutions and there may also be an element of new development of technological solutions, there may be a need for negotiations to clarify technical or economic questions. If DRH chooses to conduct negotiations, the negotiations with the tenderers will be based on the negotiating tenders. New information that may be provided to one tenderer during negotiations with that tenderer will, as soon as possible, be provided to the other tenderers. DRH repeat the procedure by inviting the tenderers to submit a revised negotiating tender followed by subsequent negotiation thereof, until DRH finds it appropriate to invite the tenderers to submit a final tender that will be evaluated by DRH based on the award criterion stipulated for the procedure. Within the framework of the public procurement rules, DRH is entitled to carry out conclusive negotiations with the successful tenderer following the award decision.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90000000 Sewage, refuse, cleaning and environmental services

Additional classification (cpv): 90500000 Refuse and waste related services, 90513000 Non-hazardous refuse and waste treatment and disposal services

2.1.2. Place of performance

Postal address: Nordværk Affaldsenergi A/S Troensevej 2

Town: Aalborg Ø

Postcode: 9220

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

2.1.3. Value

Estimated value excluding VAT: 300 000,00 EUR

2.1.4. General information

Additional information: Grounds for exclusion: A tenderer who at any time during the procurement procedure is or becomes subject to one of the grounds for exclusion in sections 135-136 and 137(1), nos. 1, 2 and 3) of the Public Procurement Act, will be excluded from the procurement procedure unless, within a reasonable time limit set by the Contracting Authority the tenderer submits documentation showing the reliability of the tenderer, cf. section 138 of the Public Procurement Act. The Contracting Authority will also exclude a tender or applicants established in a jurisdiction listed on the EU list of non-cooperative tax jurisdictions which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers or applicants established in that jurisdiction (corresponding to the current Section 134a in The Public Procurement Act). Before the Contracting Authority can make an award decision, the Contracting Authority must obtain final documentation of the correctness of the successful tenderer's information in the ESPD. Where the tenderer is a consortium, each member of the consortium shall submit documentation in accordance with the below. Where the tenderer relies on the resources of other economic operators in relation to suitability, each such supporting economic operator shall submit documentation in accordance with the below where the tenderer relies on the economic and financial capacity of the supporting entity. Preliminary documentation: As preliminary documentation that the tenderer is not excluded under Sections 135-136 and section 137(1), nos. 1, 2 and 3 of the Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and above, the tenderer should submit a correctly completed ESPD with the application. Final documentation: For Danish tenderers, this documentation will consist of a Service Certificate (issued no earlier than 6 months before the tender deadline) and the three most recent annual accounts. For foreign tenderers, similar documentation will be provided by; an extract from a relevant register or an equivalent document issued by a competent authority, demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(1) of the Danish Public Procurement Act; and a certificate issued by a competent authority demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(3) and section 137(1), nos. 2 and 6 of the Danish Public Procurement Act. Where the relevant country does not issue the above mentioned documents or certificates, or where such documents do not cover all the required grounds for exclusion, they may be replaced by a sworn statement. Where sworn statements are not used in the relevant country, a solemn declaration may be submitted, made before a competent judicial or administrative authority, a notary public, or a competent professional body in the country in which the applicant or tenderer is established. Documentation of economic and financial capacity: Upon request by the Contracting Authority, tenderers shall document compliance with the stipulated minimum requirements for economic and financial capacity by submitting the following documentation: -

The bidder's annual reports for the past three years. - A copy of the bidder's insurance certificate. Where, for reasons not attributable to the tenderer, the tenderer is unable to submit the required documentation, the tenderer may document its economic and financial capacity by any other means deemed appropriate by the Contracting Authority. Documentation pursuant to regulation (EU) 2022/576: By this regulation (amending Regulation (EU) 833 /2014), the EU published the 16th sanctions package against Russia on 24 February 2025. The new sanctions are set out in Article 5k of the Regulation, prohibiting EU contracting entities from awarding contracts to economic operators in or linked to Russia. Pursuant this Article 5k of the Regulation, the tenderer shall, upon request by the Contracting Authority, submit a signed declaration (Appendix R).

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Bankruptcy: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Corruption: Cf. section 135(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Participation in a criminal organisation: Cf. section 135(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Agreements with other economic operators aimed at distorting competition: Cf. section 137(1)(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Breaching of obligations in the fields of environmental law: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Money laundering or terrorist financing: Cf. section 135(1)(5) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Fraud: Cf. section 135(1)(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Child labour and including other forms of trafficking in human beings: Cf. section 135(1)(6) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Insolvency: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Breaching of obligations in the fields of labour law: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Assets being administered by liquidator: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Direct or indirect involvement in the preparation of this procurement procedure: Cf. section 136(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Grave professional misconduct: Cf. section 136(1)(4) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Breaching of obligations in the fields of social law: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Breaching obligation relating to payment of social security contributions: Cf. section 135(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Breaching obligation relating to payment of taxes: Cf. section 135(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Terrorist offences or offences linked to terrorist activities: Cf. section 135(1)(4) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

5. Lot

5.1. Lot: LOT-0001

Title: Transport and handling of slag from Nordværk Affaldsenergi

Description: DRH calls for tenders for transport and handling of Slag from Nordværk Affaldsenergi, Aalborg.. With this call for tenders DRH intend to contract transport and treatment of up to 38,000 t/Y of slag from the WTE plant in Aalborg. For further information, please refer to the tender documents.

Internal identifier: Lot 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90000000 Sewage, refuse, cleaning and environmental services

Additional classification (cpv): 90500000 Refuse and waste related services, 14630000 Slag, dross, ferrous waste and scrap

5.1.2. Place of performance

Postal address: Troensevej 2

Town: Aalborg Ø

Postcode: 9220

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2030

5.1.4. Renewal

Maximum renewals: 3

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Applicants must have an equity of a minimum of DKK 15 million and an average turn over of minimum DKK 40 million in the three most recently published financial statements. For consortia, the participants of a consortium must altogether comply with the minimum requirement. For applicants that relies on the economical support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirement.

Criterion: Other economic or financial requirements

Description of selection criterion: Applicants must have a professional indemnity insurance or corresponding insurance(s) covering the applicant's liability for damage from national and international transport, storage and handling of slag residues on customary terms with a coverage of a minimum of DKK 10 million per claim. For consortia, the participants of a consortium must altogether comply with the minimum requirements. For applicants that relies on the economically support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirements.

Criterion: References on specified services

Description of selection criterion: Applicants must have at least one reference for treatment of slag residues from WTE-plants or similar with a minimum quantity of 5,000 tons per year in the aggregate within the past three years. For consortia, the participants of a consortium must altogether comply with the minimum requirements. For applicants that relies on the support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirements.

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: The total monetary value per year in DKK of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 80

Criterion:

Type: Quality

Name: Environmental handling

Description: Environmental handling of the slag. The tenderers description of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

Criterion:

Type: Quality

Name: Environmental and quality steering

Description: Environmental and quality steering. The tenderers description of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

Criterion:

Type: Quality

Name: Capacity and flexibility

Description: Capacity and flexibility. The tenderers description of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Danish

Languages in which the procurement documents (or their parts) are unofficially available: Danish

Deadline for requesting additional information: 11/09/2026 11:55:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/3KD4KZY3W/public>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 24/09/2026

Terms of submission:

Electronic submission: Required

Address for submission: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/3KD4KZY3W/public>

Languages in which tenders or requests to participate may be submitted: English, German, Danish, Norwegian, Swedish

Electronic catalogue: Allowed

Variants: Not allowed

Description of the financial guarantee: To be issued together with the contract

Deadline for receipt of requests to participate: 18/09/2026 23:55:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: The tender must keep its tender open for acceptance for 3 months from expiry of the deadline for submission of tender.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Pursuant to act 7 in the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7 (1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: - 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is set out in section 8.

Organisation providing additional information about the procurement procedure: Dansk RestproduktHåndtering Amba

Organisation providing offline access to the procurement documents: Dansk RestproduktHåndtering Amba

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation receiving requests to participate: Dansk RestproduktHåndtering Amba

Organisation processing tenders: Dansk RestproduktHåndtering Amba

8. Organisations

8.1. ORG-0001

Official name: Dansk RestproduktHåndtering Amba

Registration number: 17642936

Postal address: Kærvej 39

Town: Odense

Postcode: 5220

Country subdivision (NUTS): Fyn (DK031)

Country: Denmark

Contact point: Dansk RestproduktHåndtering Amba

Email: ERC@DRH-amba.dk

Telephone: 0045 6056 5081

Internet address: <https://www.drh-amba.dk/>

Information exchange endpoint (URL): <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/RXJDYOWYD/public>

Roles of this organisation:

Buyer

Procurement service provider

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Klagenævnet for Udbud
Registration number: 37795526
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postcode: 8800
Country subdivision (NUTS): Østjylland (DK042)
Country: Denmark
Email: kfu@naevneneshus.dk
Telephone: 0045 7240 5708

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen
Registration number: 10294819
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Københavns omegn (DK012)
Country: Denmark
Email: kfst@kfst.dk
Telephone: 0045 4171 5000

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 49695b76-35c8-45ae-9d6b-8cd8355bd19b - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
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