

Denmark-Odense: Refuse and waste related services

OJ S 199/2022 14/10/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dansk Restprodukt håndtering 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=hcsigzdbss>

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=hcsigzdbss>**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 residue from the waste to energy plants Aars, Sønderborg, ARGO, Norfors and Kredsløb.

II.1.2. Main CPV code

90500000 Refuse and waste related services

II.1.3. Type of contract

Services

II.1.4. Short description

By this procurement DRH intend to obtain tenders for contracts for transport and treatment of flue gas cleaning residues from the four Danish Waste to Energy plants: Aars, Sønderborg, ARGO, Norfors and Kredsløb. DRH is tendering for 5 framework agreements, 1 for each plant.

II.1.5. Estimated total value

Value excluding VAT: 13 400 000,00 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, 4 or 5 different suppliers.

II.2. Description

II.2.1. Title

Aars Fjernvarme

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: Aars Fjernvarme Amba Dybvad Mølle Vej 1 DK-9600 Aars

II.2.4. Description of the procurement

Transport and treatment of 1800 t/Y flue gas cleaning residue (RGP) from the WTE plant Aars Fjernvarme

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 000 000,00 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 agreement will be for the period July 1st, 2024 to June 30th, 2027 with an option of prolongation of 1 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

Sønderborg Kraftvarmeværk
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: Sønderborg Kraftvarmeværk I/S Vestermark 16 DK 6400
Sønderborg

II.2.4. Description of the procurement

Transport and treatment of 850 t/Y fly ash and 100 t/Y filter cake from the WTE plant
Sønderborg.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 500 000,00 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 agreement will be for the period July 1st, 2024 to June 30th, 2027 with an option of
prolongation of 1 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

ARGO
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: ARGO I/S Håndværkervej 70 DK-4000 Roskilde

II.2.4. Description of the procurement

Transport and treatment of 5800 t/Y fly ash, 1200 t/Y filter cake and 2100 t/Y gypsum from the WTE plant ARGO.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 EUR

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

Duration in days: 36

This contract is subject to renewal: yes

Description of renewals:

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

The gypsum part of lot 3 will only be contracted as an option for a 1 year period with the option of 3 x 1 year prolongation.

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

Norfors

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 Norfors Savsvinget 2 DK-2970 Hørsholm

II.2.4. Description of the procurement

Transport and treatment of 4100 t/Y fly ash and 400 t/Y filter cake from the WTE plant Norfors.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 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 agreement will be for the period July 1st, 2024 to June 30th, 2027 with an option of prolongation of 1 x 1 year.

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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

Kredsløb A/S

Lot No: 5

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: Kredsløb A/S Ølstedvej 20 8200 Aarhus

II.2.4. Description of the procurement

Transport and treatment of 4,000 t/Y fly ash from wet flue gas cleaning and 4,000 t/Y fly ash from dry flue gas cleaning, 200 t/Y filter cake and 100 t/Y fly ash from the yearly outages from the WTE plant Kredsløb.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 400 000,00 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 agreement will be for the period July 1st, 2023 to June 30th, 2026 with an option of prolongation of 1 x 1 year.

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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: 16/11/2022 Local time: 23:59

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

Date: 18/11/2022

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 approx. 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: klfu@naevneneshus.dk

Telephone: +45 72405600

VI.5. Date of dispatch of this notice

11/10/2022

