

**Denmark-Glostrup: Ammonia**  
**OJ S 203/2023 20/10/2023**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: I/S Vestforbrænding og datterselskaber

National registration number: 10866111

Postal address: Ejby Mosevej 219

Town: Glostrup

NUTS code: DK0 Danmark

Postal code: 2600

Country: Denmark

Contact person: Anny Simonsen

E-mail: [ansi@vestfor.dk](mailto:ansi@vestfor.dk)

Telephone: +45 24777842

**Internet address(es):**

Main address: <http://www.vestfor.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/293501>

**I.6. Main activity**

Other activity: Fjernvarme

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**Section II: Object**

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

**II.1.1. Title**

Genudbud Ammoniakopløsning til DeNOx samt kedelkemi

Reference number: 23-00324

**II.1.2. Main CPV code**

24413000 Ammonia

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Udbuddet vedrører levering af ammoniakopløsning til DeNOx samt kedelkemi. Rammeaftalen har tidligere været udbudt som Delaftale 10 på EU-udbud af forbrugsstoffer til produktionen som offentliggjort i TED ved bekendtgørelse nr. [2023/S 085-262023](#). Der indkom ingen konditionsmæssige tilbud, og udbuddet af delaftalen blev annulleret.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 4 882 320,00 DKK

## **II.2. Description**

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

24413000 Ammonia

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

NUTS code: DK0 Danmark

Main site or place of performance: I/S Vestforbrænding

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

Udbuddet vedrører levering af ammoniakopløsning til DeNOx samt kedelkemi. Rammeaftalen har tidligere været udbudt som Delaftale 10 på EU-udbud af forbrugsstoffer til produktionen som offentliggjort i TED ved bekendtgørelse nr. [2023/S 085-262023](#). Der indkom ingen konditionsræssige tilbud, og udbuddet af delaftalen blev annulleret.

### **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**

Rammeaftalens maksimale værdi inklusiv optioner er 16.500.000,00 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**

The procurement involves the establishment of a framework agreement

#### **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: [2023/S 134-429544](#)

#### **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 periodic indicative notice**

## **Section V: Award of contract**

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**Contract No:** 1

**Title:**

Genudbud Ammoniakopløsning til DeNOx samt kedelkemi

A contract/lot is awarded: yes

**V.2. Award of contract**

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

13/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

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: Søgaard Vandteknik ApS

National registration number: 32284213

Postal address: Navervej 20

Town: Roskilde

NUTS code: DK021 Østsjælland

Postal code: 4000

Country: Denmark

E-mail: [cs@vandteknik.nu](mailto:cs@vandteknik.nu)

Telephone: +45 46403834

Internet address: <http://www.vandteknik.nu>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 10 000 000,00 DKK

Total value of the contract/lot: 4 882 320,00 DKK

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section VI: Complementary information**

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**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](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405708

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

**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](mailto:kfu@naevneneshus.dk)

Telephone: +45 72405708

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

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

16/10/2023