

**Denmark-Odense: Chemical products**  
**OJ S 243/2022 16/12/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: VandCenter Syd A/S  
National registration number: 17414003  
Postal address: Vandværksvej 7  
Town: Odense C  
NUTS code: DK031 Fyn  
Postal code: 5000  
Country: Denmark  
Contact person: Vivian Jacobsen  
E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)  
Telephone: +45 51152488  
**Internet address(es):**  
Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: FFV Spildevand A/S  
National registration number: 26514851  
Postal address: Korsvangen 6A  
Town: Ringe  
NUTS code: DK03 Syddanmark  
Postal code: 5750  
Country: Denmark  
Contact person: Vivian Jacobsen  
E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)  
Telephone: +45 51152488  
**Internet address(es):**  
Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: Provas - Haderslev Spildevand A/S  
National registration number: 32882277  
Postal address: Fjordagervej 32  
Town: Haderslev  
NUTS code: DK03 Syddanmark  
Postal code: 6100  
Country: Denmark  
Contact person: Vivian Jacobsen  
E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)  
Telephone: +45 51152488

**Internet address(es):**

Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: Blue Kolding Spildevand A/S

National registration number: 32767982

Postal address: Kolding Åpark 3

Town: Kolding

NUTS code: DK03 Syddanmark

Postal code: 6000

Country: Denmark

Contact person: Vivian Jacobsen

E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)

Telephone: +45 51152488

**Internet address(es):**

Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: Assens Spildevand A/S

National registration number: 32141277

Postal address: Forsyningsparken 2

Town: Assens

NUTS code: DK03 Syddanmark

Postal code: 5610

Country: Denmark

Contact person: Vivian Jacobsen

E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)

Telephone: +45 51152488

**Internet address(es):**

Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: Ærø Vand A/S

National registration number: 32095186

Postal address: Industrivej 6

Town: Marstal

NUTS code: DK03 Syddanmark

Postal code: 5960

Country: Denmark

Contact person: Vivian Jacobsen

E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)

Telephone: +45 51152488

**Internet address(es):**

Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: NFS Spildevand A/S

National registration number: 29826978

Postal address: Gasværksvej 2

Town: Nyborg

NUTS code: DK03 Syddanmark

Postal code: 5800  
Country: Denmark  
Contact person: Vivian Jacobsen  
E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)  
Telephone: +45 51152488  
**Internet address(es):**  
Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: Fredericia Spildevand og Energi A/S  
National registration number: 32659365  
Postal address: Røde Banke 16  
Town: Fredericia  
NUTS code: DK03 Syddanmark  
Postal code: 7000  
Country: Denmark  
Contact person: Vivian Jacobsen  
E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)  
Telephone: +45 51152488  
**Internet address(es):**  
Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: Kerteminde Forsyning - Spildevand A/S  
National registration number: 32077315  
Postal address: Kohaven 12  
Town: Kerteminde  
NUTS code: DK03 Syddanmark  
Postal code: 5300  
Country: Denmark  
Contact person: Vivian Jacobsen  
E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)  
Telephone: +45 51152488  
**Internet address(es):**  
Main address: <https://www.samaqua.dk>

**I.1. Name and addresses**

Official name: Middelfart Spildevand A/S  
National registration number: 32259901  
Postal address: Strandvejen 100  
Town: Middelfart  
NUTS code: DK03 Syddanmark  
Postal code: 5500  
Country: Denmark  
Contact person: Vivian Jacobsen  
E-mail: [vja@samaqua.dk](mailto:vja@samaqua.dk)  
Telephone: +45 51152488  
**Internet address(es):**  
Main address: <https://www.samaqua.dk>

**I.1.**



### **II.2.1. Title**

Delaftale 1: Levering af polymer til Fredericia renseanlæg (forafvanding)

Lot No: 1

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Fredericia (Fredericia Spildevand og Energi A/S)

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

Delaftale 1 vedrører indkøb og levering af polymer til Fredericia renseanlæg (forafvanding). En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 3.000.000 ekskl. moms

## **II.2. Description**

### **II.2.1. Title**

Delaftale 2: Levering af polymer til Fredericia renseanlæg (slutafvanding)

Lot No: 2

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK032 Syddjylland

Main site or place of performance: Fredericia (Fredericia Spildevand og Energi A/S)

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

Delaftale 2 vedrører indkøb og levering af polymer til Fredericia renseanlæg (slutafvanding). En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 4.000.000 ekskl. moms

## **II.2. Description**

### **II.2.1. Title**

Delaftale 3: Levering af polymer til Faaborg renseanlæg (slutafvanding)  
Lot No: 3

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK031 Fyn  
Main site or place of performance: Faaborg (FFV Spildevand A/S)

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

Delaftale 3 vedrører indkøb og levering af polymer til Faaborg renseanlæg (slutafvanding) under FFV Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

FFV Spildevand modtog ingen tilbud på denne delaftale indenfor tilbudsfristen. FFV Spildevand har derfor valgt at annullere delaftalen med henblik på at genudbyde delaftalen på andre aftalevilkår.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 4: Levering af polymer til Sdr. Nærø renseanlæg (slutafvanding)  
Lot No: 4

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK031 Fyn  
Main site or place of performance: Årslev (FFV Spildevand A/S)

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

Delaftale 4 vedrører indkøb og levering af polymer til Sdr. Nærø renseanlæg (slutafvanding) hos FFV Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

#### **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**

FFV Spildevand modtog ingen tilbud på denne delaftale indenfor tilbudsfristen. FFV Spildevand har derfor valgt at annullere delaftalen med henblik på at genudbyde delaftalen på andre aftalevilkår.

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 5: Levering af polymer til Haarby renseanlæg, Aarup renseanlæg og Vissenbjerg renseanlæg (slutafvanding)

Lot No: 5

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Assens kommune (Assens Spildevand A/S)

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

Delaftale 5 vedrører indkøb og levering af polymer til følgende tre renseanlæg under Assens Spildevand A/S - Haarby renseanlæg (slutafvanding) - Aarup renseanlæg (slutafvanding) - Vissenbjerg renseanlæg (slutafvanding). En beskrivelse af hver af de tre renseanlæg samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

#### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 700.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 6: Levering af polymer til Middelfart renseanlæg (forafvanding)  
Lot No: 6

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK031 Fyn  
Main site or place of performance: Middelfart (Middelfart Spildevand A/S)

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

Delaftale 6 vedrører indkøb og levering af polymer til Middelfart renseanlæg (forafvanding) under Middelfart Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 600.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 7: Levering af polymer til Middelfart renseanlæg (slutafvanding)  
Lot No: 7

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK031 Fyn  
Main site or place of performance: Middelfart (Middelfart Spildevand A/S)

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

Delaftale 7 vedrører indkøb og levering af polymer til Middelfart renseanlæg (slutafvanding) under Middelfart Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 950.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 8: Levering af polymer til Nr. Aaby renseanlæg (forafvanding)

Lot No: 8

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Nr. Aaby (Middelfart Spildevand A/S)

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

Delaftale 8 vedrører indkøb og levering af polymer til Nr. Aaby renseanlæg (forafvanding) under Middelfart Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Middelfart Spildevand modtog ingen tilbud på delaftale 8 indenfor tilbudsfristen. Middelfart Spildevand har valgt at annullere delaftale 8 med henblik på at genudbyde aftalen på andre aftalevilkår.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 9: Levering af polymer til Nr. Aaby renseanlæg (slutafvanding)

Lot No: 9

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Nr. Aaby (Middelfart Spildevand A/S)

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

Delaftale 9 vedrører indkøb og levering af polymer til Nr. Aaby renseanlæg (slutafvanding) under Middelfart Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Middelfart Spildevand modtog ingen tilbud på delaftale 9 indenfor tilbudsfristen. Middelfart Spildevand har valgt at annullere delaftale 9 med henblik på at genudbyde aftalen på andre aftalevilkår.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 10: Levering af polymer til Brenderup renseanlæg (slutafvanding)

Lot No: 10

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Brenderup (Middelfart Spildevand A/S)

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

Delaftale 10 vedrører indkøb og levering af polymer til Brenderup renseanlæg (slutafvanding) under Middelfart Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 75.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 11: Levering af polymer til Gelsted renseanlæg (slutafvanding)

Lot No: 11

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Gelsted (Middelfart Spildevand A/S)

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

Delaftale 11 vedrører indkøb og levering af polymer til Gelsted renseanlæg (slutafvanding) under Middelfart Spildevand. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 50.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 12: Levering af polymer til Kolding renseanlæg (forafvanding)

Lot No: 12

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK032 Sydjylland

Main site or place of performance: Kolding (Blue Kolding Spildevand A/S)

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

Delaftale 12 vedrører indkøb og levering af polymer til Kolding renseanlæg (forafvanding) under Blue Kolding Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

## **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 600.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 13: Levering af polymer til Kolding renseanlæg (slutafvanding)  
Lot No: 13

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK032 Syddjylland  
Main site or place of performance: Kolding (Blue Kolding Spildevand A/S)

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

Delaftale 13 vedrører indkøb og levering af polymer til Kolding renseanlæg (slutafvanding) under Blue Kolding Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

## **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 4.000.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 14: Levering af polymer til Vamdrup renseanlæg (forafvanding)  
Lot No: 14

### **II.2.2.**

**Additional CPV code(s)**

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

**II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

Main site or place of performance: Vamdrup (Blue Kolding Spildevand A/S)

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

Delaftale 14 vedrører indkøb og levering af polymer til Vamdrup renseanlæg (forafvanding) under Blue Kolding Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

**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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 500.000,00 ekskl. moms.

**II.2. Description****II.2.1. Title**

Delaftale 15: Levering af polymer til Christiansfeld renseanlæg (forafvanding)

Lot No: 15

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

**II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

Main site or place of performance: Christiansfeld (Blue Kolding Spildevand A/S)

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

Delaftale 15 vedrører indkøb og levering af polymer til Christiansfeld renseanlæg (forafvanding) under Blue Kolding Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

**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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 500.000,00 ekskl. moms.

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 16: Levering af polymer til Haderslev renseanlæg (slutafvanding)

Lot No: 16

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK032 Syddjylland

Main site or place of performance: Haderslev (Provas A/S)

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

Delaftale 16 vedrører indkøb og levering af polymer til Haderslev renseanlæg (slutafvanding) under Provas A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

#### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 2.700.000,00 ekskl. moms.

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 17: Levering af polymer til Egebjerg Syd renseanlæg (forafvanding)

Lot No: 17

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Svendborg (Svendborg Spildevand A/S)

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

Delaftale 17 vedrører indkøb og levering af polymer til Egebjerg Syd renseanlæg (forafvanding) under Svendborg Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 1.800.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 18: Levering af polymer til Egsmade renseanlæg (slutafvanding)  
Lot No: 18

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

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

NUTS code: DK031 Fyn  
Main site or place of performance: Svendborg (Svendborg Spildevand A/S)

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

Delaftale 18 vedrører indkøb og levering af polymer til Egsmade renseanlæg (slutafvanding) under Svendborg Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 6.000.000,00 ekskl. moms.

## **II.2. Description**

### **II.2.1. Title**

Delaftale 19: Levering af polymer til Marstal renseanlæg, Søby renseanlæg og Ærøskøbing renseanlæg (slutafvanding)  
Lot No: 19

### **II.2.2.**

**Additional CPV code(s)**

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Ærø (Ærø Vand A/S)

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

Delaftale 19 vedrører indkøb og levering af polymer til følgende tre renseanlæg på Ærø:-  
Marstal renseanlæg (slutafvanding)- Søby renseanlæg (slutafvanding)- Ærøskøbing

renseanlæg (slutafvanding)<br><br>En beskrivelse af hver af de tre renseanlæg samt kravene  
til aftalens opfyldelse fremgår af kravspecifikationen.

**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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at  
udgøre dkk 600.000,00 ekskl. moms.

**II.2. Description****II.2.1. Title**

Delaftale 20: Levering af polymer til Ejby Mølle (forafvanding)

Lot No: 20

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Odense (VandCenter Syd A/S)

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

Delaftale 20 vedrører indkøb og levering af polymer til Ejby Mølle renseanlæg (forafvanding)  
under VandCenter Syd A/S.En beskrivelse af renseanlægget samt kravene til aftalens  
opfyldelse fremgår af kravspecifikationen.

**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

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 6.000.000,00 ekskl. moms.

## II.2. Description

### II.2.1. Title

Delaftale 21: Levering af polymer til Ejby Mølle (slutafvanding)  
Lot No: 21

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

### II.2.3. Place of performance

NUTS code: DK031 Fyn  
Main site or place of performance: Odense (VandCenter Syd A/S)

### II.2.4. Description of the procurement

Delaftale 21 vedrører indkøb og levering af polymer til Ejby Mølle renseanlæg (slutafvanding) under VandCenter SYd A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

### 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

## II.2. Description

### II.2.1. Title

Delaftale 22: Levering af polymer til Ejby Mølle (forklaring)  
Lot No: 22

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000  
Chemical products

### II.2.3. Place of performance

NUTS code: DK031 Fyn  
Main site or place of performance: Odense (VandCenter Syd A/S)

### II.2.4. Description of the procurement

Delaftale 22 vedrører indkøb og levering af polymer til Ejby Mølle renseanlæg (forklaring) under VandCenter Syd.En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

#### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 2.500.000,00 ekskl. moms.

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 23: Levering af polymer til Kerteminde renseanlæg (slutafvanding)

Lot No: 23

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

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

NUTS code: DK031 Fyn

Main site or place of performance: Kerteminde (Kerteminde Forsyning A/S)

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

Delaftale 23 vedrører indkøb og levering af polymer til Kerteminde renseanlæg (slutafvanding) under Kerteminde Forsyning A/S.En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

#### **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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 2.000.000,00 ekskl. moms.

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 24: Levering af polymer til Nyborg renseanlæg (forafvanding og slutafvanding)

Lot No: 24

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

24960000 Various chemical products, 24962000 Water-treatment chemicals, 24000000 Chemical products

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Nyborg (NFS Spildevand A/S)

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

Delaftale 24 vedrører indkøb og levering af polymer til Nyborg renseanlæg (forafvanding og slutfavning) under NFS Spildevand A/S. En beskrivelse af renseanlægget samt kravene til aftalens opfyldelse fremgår af kravspecifikationen.

**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**

Delaftalens forventede maksimale værdi over hele aftalens løbetid, inkl. optioner, forventes at udgøre dkk 4.000.000,00 ekskl. moms.

**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**

**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: [2022/S 084-224138](#)

**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 prior information notice**

**Section V: Award of contract**

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Lot No: 1

**Title:**

Delaftale 1: Levering af polymer til Fredericia renseanlæg (forafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

30/11/2022

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: AFRIDANA A/S

National registration number: 16931144

Postal address: Gadagervej 15

Town: Albertslund

NUTS code: DK Danmark

Postal code: 2620

Country: Denmark

Telephone: +45 33154200

The contractor is an SME: no

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

Total value of the contract/lot: 1 500 000,00 DKK

**V.2.5. Information about subcontracting****Section V: Award of contract**

---

**Lot No: 2****Title:**

Delaftale 2: Levering af polymer til Fredericia renseanlæg (slutafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

30/11/2022

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: AFRIDANA A/S  
National registration number: 16931144  
Postal address: Gadagervej 15  
Town: Albertslund  
NUTS code: DK Danmark  
Postal code: 2620  
Country: Denmark  
Telephone: +45 33154200  
The contractor is an SME: no

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

Total value of the contract/lot: 4 000 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 3**

**Title:**

Delaftale 3: Levering af polymer til Faaborg renseanlæg (slutafvanding)

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

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**Lot No: 4**

**Title:**

Delaftale 4: Levering af polymer til Sdr. Nærø renseanlæg (slutafvanding)

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

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**Lot No: 5**

**Title:**

Delaftale 5: Levering af polymer til Haarby renseanlæg, Aarup renseanlæg og Vissenbjerg renseanlæg (slutafvanding)

A contract/lot is awarded: yes

## **V.2. Award of contract**

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

07/12/2022

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Dansk Aquakemi A/S

National registration number: 21074276

Postal address: Engvangsvej 17B

Town: Galten

NUTS code: DK Danmark

Postal code: 8464

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 700 000,00 DKK

### **V.2.5. Information about subcontracting**

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

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**Lot No: 6**

**Title:**

Delaftale 6: Levering af polymer til Middelfart renseanlæg (forafvanding)

A contract/lot is awarded: yes

## **V.2. Award of contract**

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

08/12/2022

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Alumichem A/S

National registration number: 70895528

Postal address: Blokken 38

Town: Birkerød  
NUTS code: DK Danmark  
Postal code: 3460  
Country: Denmark  
Telephone: +45 59550700  
The contractor is an SME: no

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

Total value of the contract/lot: 600 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 7**

**Title:**

Delaftale 7: Levering af polymer til Middelfart renseanlæg (slutafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract**

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

08/12/2022

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Alumichem A/S

National registration number: 70895528

Postal address: Blokken 38

Town: Birkerød

NUTS code: DK Danmark

Postal code: 3460

Country: Denmark

Telephone: +45 59550700

The contractor is an SME: no

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

Total value of the contract/lot: 950 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 8**

**Title:**

Delaftale 8: Levering af polymer til Nr. Aaby renseanlæg (forafvanding)

A contract/lot is awarded: no

**V.1. Information on non-award****The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

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**Lot No: 9****Title:**

Delaftale 9: Levering af polymer til Nr. Aaby renseanlæg (slutafvanding)

A contract/lot is awarded: no

**V.1. Information on non-award****The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

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**Lot No: 10****Title:**

Delaftale 10: Levering af polymer til Brenderup renseanlæg (slutafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

08/12/2022

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Alumichem A/S

National registration number: 70895528

Postal address: Blokken 38

Town: Birkerød

NUTS code: DK Danmark

Postal code: 3460

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 75 000,00 DKK

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 11**

**Title:**

Delaftale 11: Levering af polymer til Gelsted renseanlæg (slutafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

08/12/2022

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Alumichen A/S

National registration number: 70895528

Postal address: Blokken 38

Town: Birkerød

NUTS code: DK Danmark

Postal code: 3460

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 50 000,00 DKK

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 12**

**Title:**

Delaftale 12: Levering af polymer til Kolding renseanlæg (forafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

04/12/2022

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: DANSK AQUAKEMI A/S

National registration number: 21074276

Postal address: Engvangsvej 17 B

Town: Galten

NUTS code: DK Danmark

Postal code: 8464

Country: Denmark

Telephone: +45 86185797

The contractor is an SME: no

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

Total value of the contract/lot: 600 000,00 DKK

### **V.2.5. Information about subcontracting**

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

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**Lot No: 13**

**Title:**

Delaftale 13: Levering af polymer til Kolding renseanlæg (slutafvanding)

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

04/12/2022

#### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

#### **V.2.3. Name and address of the contractor**

Official name: DANSK AQUAKEMI A/S

National registration number: 21074276

Postal address: Engvangsvej 17 B

Town: Galten

NUTS code: DK Danmark

Postal code: 8464

Country: Denmark  
Telephone: +45 86185797  
The contractor is an SME: no

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

Total value of the contract/lot: 4 000 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 14**

**Title:**

Delaftale 14: Levering af polymer til Vamdrup renseanlæg (forafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract**

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

04/12/2022

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: DANSK AQUAKEMI A/S

National registration number: 21074276

Postal address: Engvangsvej 17 B

Town: Galten

NUTS code: DK Danmark

Postal code: 8464

Country: Denmark

Telephone: +45 86185797

The contractor is an SME: no

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

Total value of the contract/lot: 500 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 15**

**Title:**

Delaftale 15: Levering af polymer til Christiansfeld renseanlæg (forafvanding)

A contract/lot is awarded: yes

## **V.2. Award of contract**

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

07/12/2022

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Dansk Aquakemi A/S

National registration number: 21074276

Postal address: Engvangsvej 17B

Town: Galten

NUTS code: DK Danmark

Postal code: 8464

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 500 000,00 DKK

### **V.2.5. Information about subcontracting**

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

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**Lot No: 16**

**Title:**

Delaftale 16: Levering af polymer til Haderslev renseanlæg (slutafvanding)

A contract/lot is awarded: yes

## **V.2. Award of contract**

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

01/12/2022

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: DANSK AQUAKEMI A/S

National registration number: 21074276  
Postal address: Engvangsvej 17 B  
Town: Galten  
NUTS code: DK Danmark  
Postal code: 8464  
Country: Denmark  
Telephone: +45 86185797  
The contractor is an SME: no

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

Total value of the contract/lot: 2 700 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 17**

**Title:**

Delaftale 17: Levering af polymer til Egebjerg Syd renseanlæg (forafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract**

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

01/12/2022

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: AFRIDANA A/S

National registration number: 16931144

Postal address: Gadagervej 15

Town: Albertslund

NUTS code: DK Danmark

Postal code: 2620

Country: Denmark

Telephone: +45 33154200

The contractor is an SME: no

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

Total value of the contract/lot: 1 800 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 18**

**Title:**

Delaftale 18: Levering af polymer til Egsmade renseanlæg (slutafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract**

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

01/12/2022

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Alumichem A/S

National registration number: 70895528

Postal address: Blokken 38

Town: Birkerød

NUTS code: DK Danmark

Postal code: 3460

Country: Denmark

Telephone: +45 59550700

The contractor is an SME: no

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

Total value of the contract/lot: 6 000 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 19**

**Title:**

Delaftale 19: Levering af polymer til Marstal renseanlæg, Søby renseanlæg og Ærøskøbing renseanlæg (slutafvanding)

A contract/lot is awarded: yes

**V.2. Award of contract**

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

30/11/2022

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

#### **V.2.3. Name and address of the contractor**

Official name: Alumichem A/S

National registration number: 70895528

Postal address: Blokken 38

Town: Birkerød

NUTS code: DK Danmark

Postal code: 3460

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 600 000,00 DKK

#### **V.2.5. Information about subcontracting**

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

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**Lot No: 20**

**Title:**

Delaftale 20: Levering af polymer til Ejby Mølle (forafvanding)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

02/12/2022

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: AFRIDANA A/S

National registration number: 16931144

Postal address: Gadagervej 15

Town: Albertslund

NUTS code: DK Danmark

Postal code: 2620

Country: Denmark

Telephone: +45 33154200

The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 DKK

#### **V.2.5. Information about subcontracting**

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

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**Lot No: 22**

**Title:**

Delaftale 22: Levering af polymer til Ejby Mølle (forklaring)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

02/12/2022

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: AFRIDANA A/S

National registration number: 16931144

Postal address: Gadagervej 15

Town: Albertslund

NUTS code: DK Danmark

Postal code: 2620

Country: Denmark

Telephone: +45 33154200

The contractor is an SME: no

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

Total value of the contract/lot: 1 500 000,00 DKK

#### **V.2.5. Information about subcontracting**

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

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**Lot No: 23**

**Title:**

Delaftale 23: Levering af polymer til Kerteminde renseanlæg (slutafvanding)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

30/11/2022

### **V.2.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 2  
The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: DANSK AQUAKEMI A/S  
National registration number: 21074276  
Postal address: Engvangsvej 17 B  
Town: Galten  
NUTS code: DK Danmark  
Postal code: 8464  
Country: Denmark  
Telephone: +45 86185797  
The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 DKK

### **V.2.5. Information about subcontracting**

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

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**Lot No: 24**

**Title:**

Delaftale 24: Levering af polymer til Nyborg renseanlæg (forafvanding og slutfvanding)

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

05/12/2022

#### **V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: no

#### **V.2.3. Name and address of the contractor**

Official name: Afridana A/S  
National registration number: 16931144  
Postal address: Gadagervej 15  
Town: Albertslund  
NUTS code: DK Danmark  
Postal code: 2620

Country: Denmark  
The contractor is an SME: no

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

Total value of the contract/lot: 4 000 000,00 DKK

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

Ordregiver på nedenstående fire delaftaler, modtog ingen tilbud inden for fristen for afgivelse af tilbud:- delaftale 3- delaftale 4- delaftale 8- delaftale 9Ordregivere (FFV Spildevand A/S og Middelfart Spildevand A/S) har valgt at annullere de fire delaftaler med henblik på at genudbyde aftalens genstand på andre aftalevilkår.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Nævnenes Hus  
Postal address: Toldboden 2  
Town: Viborg  
Postal code: 8800  
Country: Denmark  
E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 72405600  
Fax: +45 33307799  
Internet address: <http://www.naevneneshus.dk>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er):Klager over udbud eller beslutninger, f.eks. tildeling af kontrakter, omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal indgives 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt. Hvis klagen handler om overtrædelser af tilbudsloven eller udbudslovens §§ 191 og 192, er klagefristen på 45 kalenderdage regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen.Klager over indgåelse af rammeaftale efter udbudsloven (afsnit II, III og §§ 191 og 192), forsyningsvirksomhedsdirektivet eller tilbudsloven skal være indgivet til klagenævnet inden 6 måneder regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen

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

Official name: Konkurrence- og forbrugerstyrelsen  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postal code: 2500  
Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Fax: +45 41715100  
Internet address: <http://www.kfst.dk>

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

13/12/2022