

Denmark-Odense: Refuse disposal and treatment
OJ S 245/2022 20/12/2022
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/>

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I.2. Information about joint procurement

The contract involves joint procurement

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=axbjbyfzoa>

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=axbjbyfzoa>

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

I.4. Type of the contracting authority

Other type: Public owned company

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Treatment and Transport of FGC residues from the WTE plants Fjernvarme Fyn Affaldsenergi and Svendeborg Kraftvarme

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

With this call for tenders DRH intend to procure transport and treatment of 5000 t/y flyash, 600 t/Y filtercake and 2000 t/Y gypsum from the WTE plant Fjernvarme Fyn Affaldsenergi A/S and 800 t/Y fly ash and 350 t/Y filter cake/gypsum from the WTE plant Svendeborg Kraftvarmeværk A/S.

II.1.5. Estimated total value

Value excluding VAT: 5 300 000,00 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:

Please refer to the call for tenders material.

II.2. Description

II.2.1. Title

Fjernvarme Fyn Affaldsenergi A/S

Lot No: 1

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: The FGC residue must be picked up at the WTE plant, Fjernvarme Fyn Affaldsenergi A/S, Havnegade 120, DK-5000 Odense.

II.2.4. Description of the procurement

Transport and treatment of 5200 t/Y fly ash in silo, 600 t/Y filter cake in container and 2000 t/Y gypsum in container.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 600 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

There is an option of prolongation of the contract of 2 x 12 months up to a total contract period of 48 months

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Please refer to the call for tenders.

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

Svendborg Kraftvarmeværk A/S

Lot No: 2

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: The FGC residue must be picked up at the WTE plant, Svendborg Kraftvarmeværk A/S, Bodøvej 15, DK-5700 Svendborg.

II.2.4. Description of the procurement

Transport and treatment of 800 t/Y fly ash in big bags and 350 t/Y filter cake/gypsum in big bags.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 700 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

There is an option of prolongation of the contract of 3 x 12 months up to a total contract period of 48 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Please refer to the call for tenders.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Please refer to the call for tenders.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Please refer to the call for tenders.

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

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/01/2023 Local time: 23:59

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

Date: 03/02/2023

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 four years.

VI.2. Information about electronic workflows

Electronic payment will be used

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: kifu@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
15/12/2022