482004-2026 - Kilpailu

Tanska – Lämmönvaihtimet – EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud
OJ S 132/2026 13/07/2026
Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Tavarahankinnat - Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: BIOFOS A/S
Sähköposti: cj1@biofos.dk
Ostajan oikeudellinen muoto: Julkinen yritys
Pääasiallinen toimiala: Yleinen julkishallinto

2. Menettely

2.1. Menettely

Ilmoituksen nimi: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud
Kuvaus: The Thermal Oil Bundles at Renseanlæg Avedøre, is nearing its end-of-life status, and the Contracting Authority is therefore in need of a supplier to supply a new set of Thermal Oil Bundles, including decommissioning of the old bundles, delivery of the new bundles and installation of these. The current bundles have been in service for approximately 25 years, and are an integrated part of the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment PlantThis procurement is for: Design and build contract regarding replacement of the thermal oil bundles in the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant, including decommissioning of the current bundles. (the "Contract").The tasks are described in more detail in “Appendix 5 – Technical Specification for Replacement of Thermal Oil Bundles”, including sub-appendix.One (1) contract will be entered into with one (1) Contractor.The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery.
Menettelyn tunniste: 5a682369-9005-4e2e-8e85-8179f8a315d8
Sisäinen tunniste: 287746288
Menettelyn tyyppi: Tarjouskilpailukutsun julkaisemisen jälkeinen neuvottelumenettely / tarjousperusteinen neuvottelumenettely
Käytetään nopeutettua menettelyä: ei
Menettelyn tärkeimmät piirteet: The procurement will be carried out as a competitive procedure with negotiation in accordance with the Danish Public Procurement Act (Consolidated Act no. 10/ 2023, as amended) (Udbudsloven), cf. § 61(1)(c) as the contract

cannot be awarded without prior negotiation due to special circumstances with regard to its complexity, including legal, financial and technical conditions and risks in connection with the contract.The competitive procedure with negotiation means that the process - in general - contains the following activities:On the basis of the Contract Notice, companies can apply for pre-qualification ("open round").On the basis of the prequalification applications received, 3 companies are prequalified.Only pre-qualified companies can submit tenders ("closed round"). After the tender deadline has expired, the Contracting Authority may choose to award the contract on the basis of the initial tenders without negotiation. Alternatively, the Contracting Authority may decide to initiate negotiations.After the tender deadline has expired (and after a possible negotiation process, the Contracting Authority awards the contract to the Tenderer who has submitted the most economically advantageous tender.

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat
Täydentävä hankintalaji: Palvelut
Pääasiallinen luokitus (cpv): 42511100 Lämmönvaihtimet
Lisäluokitus (cpv): 42160000 Kattilalaitteistot, 45351000 Konetekniset asennustyöt, 71320000 Insinöörialan suunnittelupalvelut

2.1.2. Suorituspaikka

Postiosoite: Kanalholmen 28
Postitoimipaikka: Hvidovre
Postinumero: 2650
Maaryhmittely (NUTS): København omegn (DK012)
Maa: Tanska

2.1.4. Yleistä tietoa

Lisätiedot: The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery Is the economic operator established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country The contracting authority shall also exclude economic operators that are subject to EU sanctions under Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia’s actions destabilising the situation in Ukraine. 6.1 Questions All questions must be submitted via the e-Procurement Portal. Applicants are encouraged to submit any questions as soon as possible and no later than on the date set out in section 5. All questions (including questions received after the above "deadline") will be answered, to the extent that it is possible to come up with an answer no later than 6 calendar days before the deadline for request to participate. Applicants are encouraged to use the “Template for submitting questions” provided with the tender documents. The completed form may include one or more questions, but applicants are not allowed to add further questions once the form has been submitted to the Contracting Authority. Any further questions may be submitted subsequently using a new template for submitting questions. Questions and answers, as well

as any amendment sheets, will be published to all applicants, in anonymized form, on the e-Procurement Portal. Means of proof: The tenderer in line to be awarded the Contract shall, upon request (not as part of the request for participation), submit a Certificate of Service (for Danish companies) or equivalent documentation (for foreign companies) as evidence that the Tenderer is not subject to any of the exclusion grounds referred to above. The Contracting Authority will accept Certificates of Service and equivalents issued no later than 6 months prior to the deadline for submission of final tenders. The reference list, which must be included in the ESPD as mentioned above, is considered by the Contracting Authority to be the final documentation of the Applicant's technical and professional ability. For applicants relying on the capacity of other entities to meet the minimum requirements, it is also a requirement that the Applicant, as part of the documentation, must submit a Declaration of support (Appendix D) or equivalent documentation demonstrating that the respective entity is legally bound to the Applicant.

Oikeusperusta:

Direktiivi 2014/24/EU

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus

Korruptio: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for bestikkelse ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 3 i konventionen om bekæmpelse af bestikkelse, som involverer tjenestemænd ved De Europæiske Fællesskaber eller i Den Europæiske Unions medlemsstater (EFT C 195 af 25.6.1997, s. 1), og i artikel 2, stk. 1, i Rådets rammeafgørelse 2003/568/RIA af 22. juli 2003 om bekæmpelse af bestikkelse i den private sektor (EUT L 192 af 31.7.2003, s. 54). Denne udelukkelsesgrund omfatter også bestikkelse som defineret i den nationale ret gældende for den ordregivende myndighed (den ordregivende enhed) eller den økonomiske aktør.

Petos: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for svig ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som omhandlet i artikel 1 i konventionen om beskyttelse af De Europæiske Fællesskabers finansielle interesser (EFT C 316 af 27.11.1995, s. 48).

Rahanpesu tai terrorismin rahoitus: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for hvidvaskning af penge eller finansiering af terrorisme ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 1 i Europa-Parlamentets og Rådets direktiv 2005/60/EF af 26. oktober 2005 om forebyggende foranstaltninger mod anvendelse af det finansielle system til hvidvaskning af penge og finansiering af terrorisme (EUT L 309 af 25.11.2005, s. 15).

Rikollisjärjestön toimintaan osallistuminen: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for deltagelse i en kriminel organisation ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Rådets rammeafgørelse 2008/841/RIA af 24. oktober 2008 om bekæmpelse af organiseret kriminalitet (EUT L 300 af 11.11.2008, s. 42).

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for terrorhandlinger eller strafbare handlinger med forbindelse til terroraktivitet ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i henholdsvis artikel 1 og 3 i Rådets rammeafgørelse 2002/475/RIA af 13. juni 2002 om bekæmpelse af terrorisme (EFT L 164 af 22.6.2002, s. 3). Denne udelukkelsesgrund omfatter også anstiftelse, medvirken og forsøg på at begå sådanne handlinger som omhandlet i nævnte rammeafgørelses artikel 4.
Lapsityövoima ja muut ihmiskaupan muodot: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for børnearbejde og andre former for menneskehandel ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Europa-Parlamentets og Rådets direktiv 2011/36/EU af 5. april 2011 om forebyggelse og bekæmpelse af menneskehandel og beskyttelse af ofrene herfor, og om erstatning af Rådets rammeafgørelse 2002/629/RIA (EUT L 101 af 15.4.2011, s. 1).
Ympäristölainsäädännön mukaisten velvoitteiden rikkominen: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på miljølovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.
Työlainsäädännön mukaisten velvoitteiden rikkominen: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på det arbejdsretlige område? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.
Sosiaalilainsäädännön mukaisten velvoitteiden rikkominen: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på sociallovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.
Toisten talouden toimijoiden kanssa kilpailun vääristämiseksi tehdyt sopimukset: Har den økonomiske aktør indgået aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning?
Ammatin harjoittamiseen liittyvä vakava virhe: Har den økonomiske aktør i forbindelse med udøvelsen af erhvervet gjort sig skyldig i alvorlige forsømmelser? Hvis det er relevant, se definitioner i national ret, den relevante meddelelse eller udbudsdokumenterne.
Väärien tietojen antaminen, tietojen salaaminen, vaadittujen asiakirjojen toimittamatta jättäminen tai tätä menettelyä koskevien luottamuksellisten tietojen saaminen: Har den økonomiske aktør befundet sig i en af følgende situationer:a) Denne har afgivet groft urigtige oplysninger ved meddelelsen af de oplysninger, der kræves til verifikation af, at der ikke er grundlag for udelukkelse, eller af at udvælgelseskriterierne er opfyldt,b) Denne har tilbageholdt sådanne oplysninger,c) Denne har været ude af stand til straks at fremsende den supplerende dokumentation, som en ordregivende myndighed eller en ordregivende enhed anmoder om, ogd) Denne har uretmæssigt påvirket den ordregivende myndigheds eller den ordregivende enheds beslutningsproces, indhentet fortrolige oplysninger, der kan give denne uretmæssige fordele i forbindelse med udbudsproceduren, eller uagtsomt givet vildledende oplysninger, der kan have væsentlig indflydelse på beslutninger vedrørende udelukkelse, udvælgelse eller tildeling?

Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: Er den økonomiske aktør opmærksom på en interessekonflikt, jf. national ret, den relevante meddelelse eller udbudsdokumenterne, som følge af sin deltagelse i udbudsproceduren?
Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: Har den økonomiske aktør eller en virksomhed, der er knyttet til den økonomiske aktør, rådgivet den ordregivende myndighed eller den ordregivende enhed eller på anden måde været involveret i forberedelsen af udbudsproceduren?
Ennenaikainen irtisanominen, vahingonkorvaukset tai muut vastaavat seuraamukset: Har den økonomiske aktør væsentligt misligholdt en tidligere offentlig kontrakt, en tidligere kontrakt med en ordregivende enhed eller en tidligere koncessionskontrakt, hvor misligholdelsen har medført den pågældende kontrakts ophævelse eller en lignende sanktion?
Puhtaasti kansallisten poissulkemisperusteiden nojalla asetettujen velvoitteiden rikkominen: Andre udelukkelsesgrunde, der måtte være fastsat i den ordregivende myndigheds eller den ordregivende enheds medlemsstats lovgivning. Finder de rent nationale udelukkelsesgrunde, der er anført i den relevante meddelelse eller i udbudsdokumenterne, anvendelse?
Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?
Verojen maksamiseen liittyvän velvoitteen rikkominen: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af skatter og afgifter både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?
Liiketoiminta on keskeytetty: Er den økonomiske aktørs erhvervsvirksomhed blevet indstillet?
Konkurssi: Er den økonomiske aktør gået konkurs?
Järjestelyt velkojien kanssa: Er den økonomiske aktør under tvangsakkord uden for konkurs?
Maksukyvyttömyys: Er den økonomiske aktør under insolvens- eller likvidationsbehandling?
Varat selvitysmiehen hallinnassa: Administreres den økonomiske aktørs aktiver af en kurator eller af retten?
Kansallisesta lainsäädännöstä johtuva konkurssia tai muuta sellaista vastaava tilanne: Er den økonomiske aktør i en situation, som svarer til konkurs i henhold til en tilsvarende procedure, der er fastsat i national ret?

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud
Kuvaus: The Thermal Oil Bundles at Renseanlæg Avedøre, is nearing its end-of-life status, and the Contracting Authority is therefore in need of a supplier to supply a new set of Thermal Oil Bundles, including decommissioning of the old bundles, delivery of the new bundles and installation of these. The current bundles have been in service for approximately 25 years, and are an integrated part of the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment PlantThis procurement is for: Design and build contract regarding replacement of the thermal oil bundles in the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant, including decommissioning of the current bundles. (the "Contract").The tasks are described in more detail in “Appendix 5 – Technical Specification for Replacement of Thermal Oil Bundles”, including sub-appendix.One (1) contract will be entered into with one (1) Contractor.The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which

a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery.
Sisäinen tunniste: 287746288

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat
Täydentävä hankintalaji: Palvelut
Pääasiallinen luokitus (cpv): 42511100 Lämmönvaihtimet
Lisäluokitus (cpv): 42160000 Kattilalaitteistot, 45351000 Konetekniset asennustyöt, 71320000 Insinöörialan suunnittelupalvelut
Optiot:
Optioiden kuvaus: The tender includes the following Options: - Shielding of first row of tubes in the top bundle, to protect against erosion. The Options are described in more detail in Appendix 4 – Technical Specification for Replacement of Thermal Oil Bundles.

5.1.2. Suorituspaikka

Postiosoite: Kanalholmen 28
Postitoimipaikka: Hvidovre
Postinumero: 2650
Maaryhmittely (NUTS): København omegn (DK012)
Maa: Tanska

5.1.3. Arvioitu kesto

Alkamispäivä: 10/01/2027
Päättymispäivä: 31/12/2027

5.1.6. Yleistä tietoa

Varattu osallistuminen:
Osallistumista ei ole varattu.
Hankintaa ei ole rahoitettu EU:n varoista
Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): ei
Lisätiedot: The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery Is the economic operator established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country The contracting authority shall also exclude economic operators that are subject to EU sanctions under Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia’s actions destabilising the situation in Ukraine. 6.1 Questions All

questions must be submitted via the e-Procurement Portal. Applicants are encouraged to submit any questions as soon as possible and no later than on the date set out in section 5. All questions (including questions received after the above "deadline") will be answered, to the extent that it is possible to come up with an answer no later than 6 calendar days before the deadline for request to participate. Applicants are encouraged to use the “Template for submitting questions” provided with the tender documents. The completed form may include one or more questions, but applicants are not allowed to add further questions once the form has been submitted to the Contracting Authority. Any further questions may be submitted subsequently using a new template for submitting questions. Questions and answers, as well as any amendment sheets, will be published to all applicants, in anonymized form, on the e-Procurement Portal. Means of proof: The tenderer in line to be awarded the Contract shall, upon request (not as part of the request for participation), submit a Certificate of Service (for Danish companies) or equivalent documentation (for foreign companies) as evidence that the Tenderer is not subject to any of the exclusion grounds referred to above. The Contracting Authority will accept Certificates of Service and equivalents issued no later than 6 months prior to the deadline for submission of final tenders. The reference list, which must be included in the ESPD as mentioned above, is considered by the Contracting Authority to be the final documentation of the Applicant's technical and professional ability. For applicants relying on the capacity of other entities to meet the minimum requirements, it is also a requirement that the Applicant, as part of the documentation, must submit a Declaration of support (Appendix D) or equivalent documentation demonstrating that the respective entity is legally bound to the Applicant.

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Yhteinen eurooppalainen hankinta-asiakirja (ESPD)
Tiedot kaksivaiheisen menettelyn jälkimmäisestä vaiheesta:
Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden vähimmäismäärä: 3
Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden enimmäismäärä: 3
Ostaja varaa oikeuden tehdä sopimus alustavien tarjousten perusteella ilman neuvottelujen toteuttamista

5.1.10. Vertailuperusteet

Kriteeri:
Tyyppi: Hinta
Nimi: Price
Kuvaus: Evaluation of the sub-criterion “price”: The sub-criterion ‘price’ will be assessed on the basis of the answers provided by the Tenderer when filling in Appendix 5 – Tender List. The evaluation will be based on the Tenderer’s stated prices, exclusive of VAT, but inclusive of all other costs. The total evaluation price is automatically added up in Appendix 5 – Tender List. The evaluation model used for the sub-criterion ‘Price’ is described below. Primary evaluation model The total evaluation prices will be evaluated relatively and based on a linear score model from 0 – 10 points. The ‘lowest total evaluation price’ among the compliant tenders cf. Prequalification and Tender conditions section 7.6, is awarded 10 points. A total evaluation price equal to the ‘lowest total evaluation price’ plus X % or above will be awarded 0 points, however, subject to the use of the below secondary and tertiary evaluation models if the conditions for this have been met. Other total evaluation prices are awarded points based on the following formula: =(# −)/ # = − # where X is thus set at 50 % If the following secondary or tertiary evaluation model is used, the above formula is adjusted accordingly. The awarded points will be multiplied by the weighting of the price sub-criterion in the overall evaluation. Secondary evaluation model If it is ascertained that the total evaluation price of half or more of

the compliant tenders is higher than the ‘lowest total evaluation price’ plus 50 %, X is fixed at 75 %. A total evaluation price corresponding to the ‘lowest total evaluation price’ plus 75 % or more will thus be awarded 0 points. Tertiary evaluation model If it is ascertained that the total evaluation price of half or more of the compliant tenders is higher than the ‘lowest total evaluation price’ plus 75 %, X is fixed at 100 %. A total evaluation price corresponding to the ‘lowest total evaluation price’ plus 100 % or more will thus be awarded 0 points.
Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)
Vertailuperusteen luku: 35

Kriteeri:

Tyyppi: Laatu
Nimi: Timeline
Kuvaus: Consist of: o Production time off site - 25 % o Installation time on site - 75 % - Sub-criterion “Production time off site” Evaluation of the qualitative subfactor ‘production time off site’: This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • A timetable with milestones for the period from contract conclusion until delivery on site at the Contracting Authority. Insert concrete dates. • Clear identification of responsibility for the milestones. • Who is to provide which inputs, information, etc. in connection with each individual item. The Contracting Authority will regard it as positive if: • The timetable is assessed as realistic and robust and includes: o clear indications of responsibility o which resources of the Contracting Authority the Tenderer intends to use, including the expected scope thereof, and that such use is proportionate and appropriate o which information the Contracting Authority is to provide, and that such information is proportionate and appropriate • A shorter time period from contract conclusion until delivery on site is better than a longer time period. Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether the answer appears well documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer’s capacity to comply with the items listed, for example supported by experience and documentation. - Sub-criterion “Installation time on site” Evaluation of the qualitative subfactor ‘installation time on site’: This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • A timetable with milestones for the period from delivery on site at the Contracting Authority until final takeover of the Plant. Insert number of days, each part of the timetable requires • Clear identification of responsibility for the milestones. • Who is to provide which inputs, information, etc. in connection with each individual item. • Clear identification on which activities incl. time is needed with the oven out of service (downtime) The Contracting Authority will regard it as positive if: • The timetable is assessed as realistic and robust and includes: o clear indications of responsibility o which resources of the Contracting Authority the Tenderer intends to use, including the expected scope thereof, and that such use is proportionate and appropriate o which information the Contracting Authority is to provide, and that such information is proportionate and appropriate • A shorter time period from delivery on site until final takeover of the Plant is better than a longer time period. • A shorter time period where the oven is out of service (downtime). o It is better to have a longer time in total with a shorter time when the oven is out of service (downtime). Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether

the answer appears well documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer’s capacity to comply with the items listed, for example supported by experience and documentation.
Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)
Vertailuperusteen luku: 40
Kriteeri:
Tyyppi: Laatu
Nimi: Method statement for installation and dismantling
Kuvaus: Evaluation of the qualitative subfactor ‘method statement for installation and dismantling’: This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • Describe the proposed methodology for dismantling, removal and disposal of the existing thermal oil bundles, including lifting operations, waste management and environmental considerations. • Describe the proposed methodology for fabrication, delivery, installation and commissioning of the new thermal oil bundles, including quality assurance and testing activities. • Describe the Tenderer's health, safety and environmental (HSE) management approach for carrying out the works The Contracting Authority will regard it as positive if: • The proposed methodology is detailed, realistic and demonstrates a comprehensive understanding of the technical and practical challenges associated with the assignment. • The proposed methodology includes well-documented measures to ensure a safe execution of the works and minimize risks to personnel, facilities and the environment. • The Tenderer demonstrates a robust quality management approach, including inspection, testing and documentation procedures for the manufactured bundles. • The Tenderer demonstrates an effective approach to planning and execution that minimizes downtime and ensures timely completion of the works. The Tenderer supports the proposed methodology with relevant references, lessons learned from similar projects and clear evidence of previous experience. Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether the methodology is specific, coherent and sufficiently documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer’s capacity to comply with the items listed, for example supported by experience and documentation. • The item concerning the project execution plan and measures to minimize downtime weighs more heavily than the other items.
Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)
Vertailuperusteen luku: 25

5.1.11. Hankinta-asiakirjat

Kielet, joilla hankinta-asiakirjat ovat virallisesti saatavilla: englanti
Lisätietojen pyytämisen määräaika: 11/08/2026 21:55:00 (UTC+00:00) Länsi-Euroopan aika, GMT
Hankinta-asiakirjojen osoite: https://permalink.mercell.com/287746288.aspx

5.1.12. Hankinnan ehdot

Menettelyn ehdot:
Arvioitu päivä, jona tarjouspyynnöt lähetetään valituille ehdokkaille: 28/08/2026
Tarjouksen/hakemuksen jättämisen ehdot:
Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen
Tarjouksen/hakemuksen toimitusosoite: https://permalink.mercell.com/287746288.aspx

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti
Sähköinen luettelo: Ei sallittu
Vaihtoehtoiset tarjoukset: Ei sallittu
Tarjoaja voi jättää useamman kuin yhden tarjouksen: Ei sallittu
Osallistumishakemusten vastaanottamisen määräaika: 18/08/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT
Sopimusehdot:
Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei
Sopimuksen täytäntöönpanoa koskevat ehdot: The contract contains social clauses and labour clauses.
Sähköinen laskutus: Pakollinen
Tilaukset tehdään sähköisesti: ei
Maksut tehdään sähköisesti: kyllä

5.1.15. Menetelmät

Puitejärjestely:
Ei puitejärjestelyä
Tietoa dynaamisesta hankintajärjestelmästä:
Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Klagenævnet for Udbud - Nævnenes Hus
Tietoa muutoksenhaun määräajoista: I henhold til LBK nr. 448 af 8.5.2024 om Klagenævnet for Udbud (med senere ændringer) gælder følgende frister for indgivelse af klage: Klage over udbud eller beslutninger omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet, som ikke er omfattet af særlige bestemmelser om prækvalifikation, skal være indgivet til Klagenævnet for Udbud inden: 45 kalenderdage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. Klage over indgåelse af en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden; 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at kontrakten er indgået, forudsat at underretningen har indeholdt en begrundelse for beslutningen. Klage over indgåelse af rammeaftaler efter udbudslovens afsnit II, III og §§ 191 og 192, efter tilbudsloven eller forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden: 6 måneder regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere om tildelingsbeslutningen. naevneneshus.dk Klage over en ordregivers beslutning om at videreføre en kontrakt, jf. udbudslovens § 185, stk. 2, skal være indgivet til Klagenævnet for Udbud inden: 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har meddelt sin beslutning. Har en ordregiver fulgt proceduren i lovens § 4 for at sikre, at en kontrakt ikke erklæres for uden virkning, skal en klage over, at ordregiveren i strid med udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende, være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en sådan bekendtgørelse, forudsat at bekendtgørelsen med henblik på frivillig forudgående gennemsigtighed indeholder begrundelsen for ordregiverens beslutning. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives

til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden efter lovens § 3, stk. 1 eller 2, eller i den periode på 10 kalenderdage, som er fastsat i § 4, stk. 1, nr. 2. Hvis klagen ikke er indgivet i disse perioder, skal klageren tillige angive, om der begæres opsættende virkning, jf. lovens § 12, stk. 1.
Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen
Osallistumishakemuksia vastaanottava organisaatio: BIOFOS A/S
Tarjouksia käsittelevä organisaatio: BIOFOS A/S

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: BIOFOS A/S
Rekisterinumero: 25601920
Postiosoite: Refshalevej 250
Postitoimipaikka: København K
Postinumero: 1432
Maaryhmittely (NUTS): Byen København (DK011)
Maa: Tanska
Yhteyspiste: Casper Nalepa Winther Jensen
Sähköposti: cj1@biofos.dk
Puhelin: +45 32573232
Tämän organisaation roolit:
Ostaja
Osallistumishakemuksia vastaanottava organisaatio
Tarjouksia käsittelevä organisaatio

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud - Nævnenes Hus
Rekisterinumero: 37795526
Postiosoite: Toldboden 2
Postitoimipaikka: Viborg
Postinumero: 8800
Maaryhmittely (NUTS): Vestjylland (DK041)
Maa: Tanska
Sähköposti: klfu@naevneneshus.dk
Puhelin: +45 72405600
Faksi: +45 33307799
Internetosoite: http://www.naevneneshus.dk
Tämän organisaation roolit:
Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen
Rekisterinumero: 10294819
Postiosoite: Carl Jacobsens Vej 35
Postitoimipaikka: Valby
Postinumero: 2500
Maaryhmittely (NUTS): Byen København (DK011)
Maa: Tanska

Sähköposti: kfst@kfst.dk
Puhelin: +45 41715000
Faksi: +45 41715100
Internetosoite: http://www.kfst.dk
Tämän organisaation roolit:
Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Mercell Holding ASA
Rekisterinumero: 980921565
Postiosoite: Askekroken 11
Postitoimipaikka: Oslo
Postinumero: 0277
Maaryhmittely (NUTS): Oslo (NO081)
Maa: Norja
Yhteyspiste: eSender
Sähköposti: publication@mercell.com
Puhelin: +47 21018800
Faksi: +47 21018801
Internetosoite: http://mercell.com/
Tämän organisaation roolit:
TED eSender

Ilmoituksen tiedot

Ilmoituksen tunniste/versio: dcb6b930-8984-46aa-8978-643b3623513b - 01
Lomakkeen tyyppi: Kilpailu
Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Ilmoituksen alatyyppi: 16
Ilmoituksen lähetyspäivä: 10/07/2026 11:16:42 (UTC+00:00) Länsi-Euroopan aika, GMT
Ilmoituksen lähetyspäivä (eSender): 10/07/2026 11:17:05 (UTC+00:00) Länsi-Euroopan aika, GMT
Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti
Ilmoituksen julkaisunumero: 482004-2026
EUVL S -lehden numero: 132/2026
Julkaisupäivä: 13/07/2026