

249793-2026 - Nadmetanje

Danska – Strojevi i aparati za filtriranje tekućina – Tender for a FFA 13 Filter Press

OJ S 71/2026 13/04/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba - Usluge

1. Kupac

1.1. Kupac

Službeno ime: FJERNVARME FYN AFFALDSENERGI A/S

E-pošta: lmh@fjernvarmefyn.dk

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom

Djelatnost javnog naručitelja: Opće javne usluge

Djelatnost naručitelja: Proizvodnja, prijenos ili distribucija plina ili toplinske energije

2. Postupak

2.1. Postupak

Naslov: Tender for a FFA 13 Filter Press

Opis: The Contracting Authority wants to procure an automatically operated filter press with all necessary auxiliary systems and safety systems for filtering the sludge feed liquid and extracting the filter cake.

Identifikacijska oznaka postupka: aac5062d-60f3-4584-9cd9-296e2914d1d5

Interna identifikacijska oznaka: 686318

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Dodatna priroda ugovora: Usluge

Glavna klasifikacija (cpv): 42912100 Strojevi i aparati za filtriranje tekućina

Dodatna klasifikacija (cpv): 51514100 Usluge instaliranja strojeva i naprava za filtriranje ili pročišćivanje tekućine

2.1.2. Mjesto izvršenja

Poštanska adresa: Havnegade 120

Grad: Odense C

Poštanski broj: 5000

Zemlja – podregija (NUTS): Fyn (DK031)

Zemlja: Danska

2.1.4. Opće informacije

Dodatne informacije: Economic operators are encouraged to seek clarification of any uncertainties and ambiguities by asking questions about the Tender Material. Furthermore, it should be noted that this tender is conducted as a 'Negotiated procedure with prior call for competition', and that adjustments to the Tender Material may occur as part of potential negotiations. As part of the application, economic operators must ensure that a duly completed version of the European Single Procurement Document (ESPD) is submitted. The ESPD is the

economic operator's 'self-declaration' serving as preliminary evidence that the economic operator is not subject to the mandatory and, if selected, voluntary grounds for exclusion and meets the requirements for suitability. According to Executive Order no. 1078 of 29/06/2022, § 11, economic operators for the current tender must not be subject to the mandatory exclusion grounds specified in sections 134a, 135, and 136 of the Public Procurement Act. Furthermore, economic operators for the current tender must not be subject to the exclusion grounds listed in section 137, paragraph 1, no. 2. Economic operators covered by the included exclusion grounds in sections 135-137 may only participate in the tender if documentation of reliability is presented, cf. section 138 of the Public Procurement Act. The contracting authority will request a "Serviceattest" (<https://erhvervsstyrelsen.dk/serviceattest-ved-udbud>) as documentation that economic operators are not subject to the exclusion grounds specified in section 135, paragraph 1, 2, and 3 (and if selected, section 137, paragraph 1, no. 2) of the Public Procurement Act. If the economic operator originates from another Member State, they must provide equivalent documentation in the version and/or from the authorities relevant in that Member State. The contracting authority reserves the right at any time during the procurement procedure to request an applicant or tenderer to submit documentation if necessary to ensure that the procedure is carried out correctly. The EU sanctions against Russia entail that economic operators subject to EU sanctions under EU Regulation no. 833/2014 as amended, article 5k, are excluded from participating in the tender. By submitting an application, the applicant confirms not to be subject to this. Conditions for participation in the form of consortia or through the use of supporting entities are described in the Tender Material. The contracting authority reserves the right to complement, supplement, or complete applications and tenders. Site visit at Havnegade 120, 5000 Odense; In connection with the tender procedure, an inspection of the site of installation will be made available at Havnegade 120, 5000 Odense in week 17-18 prior to the submission of application. The inspection constitutes a voluntary opportunity for tenderers to familiarize themselves with the site prior to the submission of tenders. No additional information will be provided on the day, other than a brief introduction by the Contracting Authority and a guided tour. Any specific questions must subsequently be submitted in writing via Comdia, and responses will be published in the Q&A section of Comdia. Prior registration is mandatory and must be submitted to Thomas Havers at th@fjernvarmefyn.dk and/or Laura Meyer Hansen at lmh@fjernvarmefyn.dk.

Pravna osnova:

Direktiva 2014/25/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Kršenje obveza u području prava o okolišu: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kršenje obveza u području socijalnog prava: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law

obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kršenje obveza u području radnog prava: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Stečaj: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Nesolventnost: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Nagodba s vjerovnicima: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Situacije istovrsne stečaju prema nacionalnim zakonima: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Imovinom subjekta upravlja stečajni upravitelj: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by

a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Suspendiranje poslovne aktivnosti: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Teški poslovni prekršaj: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has been guilty of grave professional misconduct casting doubt on the integrity of the candidate or tenderer. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity has sufficient plausible indications to conclude that the candidate or tenderer has concluded an agreement with other economic operators with a view to distorting competition. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Sukob interesa koji proizlazi iz sudjelovanja u postupku javne nabave: A contracting entity must exclude a candidate or a tenderer from participation in a procurement procedure when the contracting entity can demonstrate that a conflict of interest, cf. section 24(18) of the Danish Public Procurement Act, cannot be effectively remedied by less restrictive measures in relation to the procurement procedure in question. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave: A contracting entity must exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that a distortion of competition within the meaning of Section 39 of the Public Procurement Act resulting from the prior involvement of economic operators in the preparation of the procurement procedure in relation to the procurement procedure in question cannot be remedied by less restrictive measures. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has supplied grossly incorrect information, has withheld information or is unable to submit additional documents concerning the grounds for exclusion referred to in Section 135(1) or (3) of the Public Procurement Act and, where applicable, in section 137(1), no. 2 or 6 of the Public Procurement Act, the minimum requirements for suitability laid down in sections 140-144 of the Public Procurement

Act or the selection in section 145. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Isključivo nacionalne osnove za isključenje: Section 134a of the Danish Public Procurement Act applies, which is why a contracting entity must exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the market for public contracts to tenderers established in that country. Section 134a (2) of the Public Procurement Act: Section 135(6) applies mutatis mutandis to situations covered by subsection (1). Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for terrorist offences or offences related to terrorist activities as defined respectively in Articles 1, 3 and 4 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (Official Journal 2002, No L 164, page 3) as amended by Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism (Official Journal 2008, No L 330, page 21). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Kršenje obveze plaćanja poreza: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Sudjelovanje u zločinačkoj organizaciji: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for acts committed within the framework of a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 (Official Journal 2008, No L 300, page 42). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Pranje novca ili financiranje terorizma: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or fined by final judgment for money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (Official Journal 2005, No L 309, page 15). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Prijevvara: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests by final judgment. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Dječji rad i drugi oblici trgovanja ljudima: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer has been convicted or has adopted a fine by final judgment for an infringement of Section 262a of the Criminal Code or, in the case of a conviction from another country concerning child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting victims thereof, and replacing Council Framework Decision 2002/629/JHA (Official Journal 2011, No L 101, page 1). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Korupcija: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of the European Union Council Framework Decision 2003/568/JHA of 22 July 2003 on the fight against corruption in the private sector (Official Journal 2003, No L 192, page 54) and corruption as defined by the national law of the Member State or home Member State of the candidate or tenderer or of the country in which the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Tender for a FFA 13 Filter Press

Opis: The Contracting Authority wants to procure an automatically operated filter press with all necessary auxiliary systems and safety systems for filtering the sludge feed liquid and extracting the filter cake.

Interna identifikacijska oznaka: 686318

5.1.1. Svrha

Priroda ugovora: Roba

Dodatna priroda ugovora: Usluge

Glavna klasifikacija (cpv): 42912100 Strojevi i aparati za filtriranje tekućina

Dodatna klasifikacija (cpv): 51514100 Usluge instaliranja strojeva i naprava za filtriranje ili pročišćivanje tekućine

5.1.2. Mjesto izvršenja

Poštanska adresa: Havnegade 120

Grad: Odense C

Poštanski broj: 5000

Zemlja – podregija (NUTS): Fyn (DK031)

Zemlja: Danska

5.1.3. Očekivano trajanje

Datum početka: 18/09/2026

Datum završetka trajanja: 31/05/2027

5.1.4. Obnova

Maksimalan broj obnavljanja: 0

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: The applicant must provide their equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) in accordance with the accounting practices applicable to the applicant from the most recent available annual report in ESPD part IV.B, 'Financial ratio'. The most recent available annual report refers to the report available at the time of the application deadline. The applicant's equity must be positive. If the applicant relies on the capacity of one or more entities (e.g., a parent company, sister company, or subcontractor) or is a group of economic operators (e.g., a consortium), information regarding ESPD part IV.B must also be provided in a separate ESPD for each of these entities, cf. section VI.3 'Additional information'. It is the applicant's responsibility to ensure that the minimum requirement concerning equity is met collectively through consolidation when the application is based on the capacity of other entities or if the applicant is a group of economic operators (e.g., a consortium). As documentation, the contracting authority will request the most recent available annual report(s).

Kriterij: Reference na određene isporuke

Opis kriterija odabira: The applicant must, in ESPD Part IV.C: performance of deliveries of the specified type or in the document Spread sheet for references provide up to 3 references which all meet the following requirements: the deliveries must have been completed within the past 5 years counted from the application deadline, and the references must include delivery of at least, or comparable to, an automatic operated filter press as described in the tendered scope of supply. The applicant should ensure that the following information is provided for all references: a) Recipient of the delivery (including contact information), and b) Detailed description of the delivery content, and c) Delivery period (start and completion of the delivery, specifying exact dates). If the applicant relies on the capacities of other entities, the references for these must be provided in the supporting entity's ESPD or in a separate version of the document Spread sheet for references. A group of economic operators (e.g., a consortium) must meet the requirement jointly. The contracting authority does not expect to request additional documentation for the references but reserves the right to use the contact information provided to verify the submitted information.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 2

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 3

Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: see the invitation to tender, section 7.1.1, for further information.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 25

Kriterij:

Vrsta: Kvaliteta

Naziv: Technical solution

Opis: Technical solution - see the invitation to tender, section 7.1.2, for further information.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 65

Kriterij:

Vrsta: Kvaliteta

Naziv: Organization and key personnel

Opis: Organization and key personnel - see the invitation to tender, section 7.1.3, for further information.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 10

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 24/04/2026 23:59:00 (UTC+02:00)

istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Adresa dokumentacije o nabavi: <https://www.comdia.com/fjernvarme-fyn/tenderinformationshow.aspx?Id=686318>

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 06/05/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://www.comdia.com/fjernvarme-fyn/tenderinformationshow.aspx?Id=686318>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski, danski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Opis financijskog jamstva: Performance Bond: Supplier must issue a Performance Bond at the amount of 10% of the contract price (excl. VAT) covering the performance of her obligations under the Contract. Expiry of the Performance Bond shall be at expiry of the guarantee period. Advance Payment Bond: Supplier must issue an Advance Payment Bond on 20% of the contract price (excluding VAT) covering pre-payment(s) stated in paragraph. The bond shall expire 1 month after the deliveries, for which Fjernvarme Fyn has made an advance payment, have been delivered to Fjernvarme Fyn without defects.

Rok za primitak zahtjeva za sudjelovanje: 01/05/2026 12:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Ovisno o volji kupca, neki nedostajući dokumenti povezani s ponuditeljem mogu se dostaviti kasnije.

Dodatne informacije: The Contracting Authority is obligated to reject tenders with reservations towards mandatory parts of the Tender Material and as a result cannot award the contract to a tender including such reservations. The Contracting Authority does, however, reserve the right

to commence negotiations with tenderers who have included reservations to the Tender Material (including mandatory parts) in their initial tender or a revised tender.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See tender material

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

Financijski aspekti: The following terms of payment apply to the Supply. 1. 20% Signing of contract and receipt and acceptance of Performance Bond and Advance Payment Bond. 2. 40% After the main equipment etc. for the filter press is delivered from the supplier and/or sub suppliers, at the contracting authority's address. 3. 30% Handover of the filter press and ready for commercial operation. 4. 10% After the full documentation, drawings etc. have been delivered and approved by the contracting authority. Payment does not release the Supplier from its obligation to remedy defects. Payment is 30 days net upon receipt and acceptance of invoice. The first installment will be paid upon receipt and acceptance of Performance Bond and Advance Payment Bond for installment no. 1.

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Danish Complaints Board for Public Procurement

Informacije o rokovima za preispitivanje: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organizacija koja pruža dodatne informacije o postupku javne nabave: FJERNVARME FYN AFFALDSENERGI A/S
Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: FJERNVARME FYN AFFALDSENERGI A/S
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Danish Competition and Consumer Authority
Organizacija koja prima zahtjeve za sudjelovanje: FJERNVARME FYN AFFALDSENERGI A/S
Organizacija koja obrađuje ponude: FJERNVARME FYN AFFALDSENERGI A/S

8. Organizacije

8.1. ORG-0001

Službeno ime: FJERNVARME FYN AFFALDSENERGI A/S

Registracijski broj: 25495969

Poštanska adresa: Havnegade 120

Grad: Odense C

Poštanski broj: 5000

Zemlja – podregija (NUTS): Fyn (DK031)

Zemlja: Danska

Kontaktna točka: Laura Meyer Hansen

E-pošta: lmh@fjernvarmefyn.dk

Tel.: 21376552

Internet: <https://www.fjernvarmefyn.dk>

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

8.1. ORG-1000

Službeno ime: Comdia ApS

Registracijski broj: 33501404

Poštanska adresa: Lindvedvej 71

Grad: Odense S

Poštanski broj: 5260

Zemlja – podregija (NUTS): Fyn (DK031)

Zemlja: Danska

E-pošta: support@comdia.com

Tel.: +45 7199 3672

Internet: <https://www.comdia.com/>

Uloge ove organizacije:

TED eSender

8.1. ORG-1001

Službeno ime: Danish Complaints Board for Public Procurement

Registracijski broj: 37795526

Poštanska adresa: Danish Appeals Boards Authority, Toldboden 2

Grad: Viborg

Poštanski broj: 8800

Zemlja – podregija (NUTS): Vestjylland (DK041)

Zemlja: Danska

E-pošta: klfu@naevneneshus.dk

Tel.: +45 7240 5600

Internet: <http://www.klfu.dk>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-1002

Službeno ime: Danish Competition and Consumer Authority

Registracijski broj: 10294819

Poštanska adresa: Carl Jacobsens Vej 35

Grad: Valby

Poštanski broj: 2500

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

E-pošta: kfst@kfst.dk

Tel.: +45 4171 5000

Internet: <https://www.kfst.dk/>

Uloge ove organizacije:

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: edf5a80c-207a-425b-9538-bc688ec78010 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 10/04/2026 14:06:34 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 249793-2026

Broj izdanja SL S-a: 71/2026

Datum objave: 13/04/2026