

## 306207-2026 - Nadmetanje

Danska – Crpke za vodu – Replacement of two (2) boiler feed water pump units

OJ S 86/2026 05/05/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

### 1. Kupac

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#### 1.1. Kupac

Službeno ime: Nordværk Affaldsenergi A/S

E-pošta: [lna@nordvaerk.dk](mailto:lna@nordvaerk.dk)

Pravni oblik kupca: Regionalno tijelo

Djelatnost javnog naručitelja: Opće javne usluge

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

### 2. Postupak

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#### 2.1. Postupak

Naslov: Replacement of two (2) boiler feed water pump units

Opis: The procurement procedure concerns the award of a contract regarding replacement of two (2) boiler feed water pump units to Nordværk in accordance with the specifications stated in the Tender documents/Contract documents. For specification of the task the Purchaser refers to the Tender documents/Contract documents. The procurement procedure is conducted as a negotiated procedure in accordance with the sector directive. Nordværk reserves the right to award the contract based on the initial offer.

Identifikacijska oznaka postupka: 5fa7bdb1-c364-4852-b213-e70ed6a3535d

Interna identifikacijska oznaka: 498662

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

Postupak je ubrzan: ne

Glavna obilježja postupka: The procurement procedure is conducted as a negotiated procedure. This means that the Contracting Authority, after receiving the tenders, may conduct one or more rounds of negotiations with the participants and may request the submission of additional or revised tenders. Any entity that is not subject to grounds for exclusion and that meets the specified minimum requirements may apply for prequalification. Companies that are prequalified following the prequalification phase of the procedure will be invited to participate in the tender and negotiation phases. It is not possible to submit a tender without having been prequalified. Thus, the Candidate's/Tenderer's submission of application for prequalification, submission of offers and communication with Nordværk during the procurement procedure can only take place via Comdia. In the prequalification phase, Nordværk will conduct a suitability assessment based on the minimum requirements for suitability in section III.1.2) and section III.1.3) of the Contract Notice and the grounds for exclusion in section VI.3) of the Contract Notice. Nordværk expects to prequalify three (3) Candidates. If more than three (3) Candidates fulfils the minimum requirements in section III.1.2) and section III.1.3) of the Contract Notice and is not subject to the grounds for exclusion in section VI.3) of the Contract Notice, Nordværk will select and prequalify the 3 most suitable Candidates in accordance with the selection criteria as set out in section II.2.9) of the Contract Notice. The prequalified three (3) Candidates will subsequently be invited to submit Initial Offer.

### **2.1.1. Svrha**

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 42122130 Crpke za vodu

Dodatna klasifikacija (cpv): 42122000 Crpke, 42120000 Crpke i kompresori, 50500000 Usluge popravaka i održavanja crpki, ventila, slavina i metalnih kontejnera te strojeva, 50511000 Usluge popravaka i održavanja crpki

### **2.1.2. Mjesto izvršenja**

Poštanska adresa: Troensevej 2

Grad: Aalborg Øst

Poštanski broj: 9220

Zemlja – podregija (NUTS): Nordjylland (DK050)

Zemlja: Danska

### **2.1.3. Vrijednost**

Procijenjena vrijednost bez PDV-a: 6 000 000,00 DKK

### **2.1.4. Opće informacije**

**Pravna osnova:**

Direktiva 2014/25/EU

### **2.1.6. Razlozi za isključenje**

Izvori razloga za isključenje: Obavijest

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.

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.

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.

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.

Prijevremeni raskid, naknada štete ili druge usporedive sankcije: 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 materially breached a previous public contract, contract with a utility or concession contract and the breach has resulted in the termination of that contract or a similar sanction. 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.

## 5. Grupa

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### 5.1. Grupa: LOT-0000

Naslov: Replacement of two (2) boiler feed water pump units

Opis: The procurement procedure concerns the award of a contract regarding replacement of two (2) boiler feed water pump units to Nordværk in accordance with the specifications stated in the Tender documents/Contract documents. For specification of the task the Purchaser refers to the Tender documents/Contract documents. The procurement procedure is conducted as a negotiated procedure in accordance with the sector directive. Nordværk reserves the right to award the contract based on the initial offer.

Interna identifikacijska oznaka: 498662

#### 5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 42122130 Crpke za vodu

Dodatna klasifikacija (cpv): 42122000 Crpke, 42120000 Crpke i kompresori, 50500000 Usluge popravaka i održavanja crpki, ventila, slavina i metalnih kontejnera te strojeva, 50511000 Usluge popravaka i održavanja crpki

#### Opcije:

Opis opcija: Nordværk has the opportunity to exercise a number of options, which are further specified in Appendix A.1 and Appendix B.1.

#### 5.1.2. Mjesto izvršenja

Poštanska adresa: Troensevej 2

Grad: Aalborg Øst

Poštanski broj: 9220

Zemlja – podregija (NUTS): Nordjylland (DK050)

Zemlja: Danska

#### 5.1.3. Očekivano trajanje

Datum početka: 07/09/2026

Trajanje: 1 Godina

#### 5.1.4. Obnova

Maksimalan broj obnavljanja: 0

#### 5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 6 000 000,00 DKK

#### 5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

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

Dodatne informacije: The Contract also includes options and hourly rates as stated in Appendix B.1 as offered by the Contractor. Options and hourly rates including offered prices for these are stated in Contractor's offer. The Purchaser may at any time during the term of contract make use of options and hourly rates at the offered prices. The Purchaser's use of these is by written order directly to the Contractor. Reference is made to the Tender documents /Contract documents for further information. Section 134a of the Danish Public Procurement Act shall furthermore apply as a mandatory ground for exclusion. The Offer must be binding and valid for 3 months calculated from the end of deadline for submission of the Final Offer. The Tenderer is bound by the terms in the Offer until Nordværk has entered into final and binding contract or the validity period has expired. The notification of the award decision does not mean that Nordværk has entered into final and binding contract. A contract is not final and binding until it is signed by both parties, and a contract can only be signed after expiry of the standstill period.

#### **5.1.9. Kriteriji za odabir**

Izvori kriterija odabira: Obavijest

Kriterij: Financijski omjer

Opis kriterija odabira: Nordværk wishes to ensure that the Candidates selected to submit tenders possess the necessary economic and financial capacity to perform the contract in a fully responsible and satisfactory manner in all respects. It is therefore a minimum requirement that:

- The Candidate must have reported positive equity in the most recent 2 available financial years.
- The Candidate must have maintained a solvency ratio ("solidity") of at least 10% in at least two (2) of the three (3) most recent available financial years. Please note that the Candidate must provide its own financial key figures in its ESPD, i.e. those of the specific legal entity (e.g., the company) submitting the application. If the Candidate relies on the economic or professional capacity of another entity (e.g., a subcontractor), such supporting entity must submit a separate ESPD as well as a Declaration of Support. The Candidate and the supporting entity must together fulfil the minimum requirements. If the Candidate relies on the economic and financial capacity of other entities, the Candidate and the said entities shall be jointly and severally liable for the performance of the contract. In the case of consortia, each consortium member must submit a separate ESPD, and the consortium as a whole must meet the minimum requirements. Nordværk also notes that, where the Candidate is unable to provide the requested documents for a valid reason, the Candidate may demonstrate its economic and financial standing by any other document deemed appropriate by Nordværk. This may, for example, be relevant in the case of newly established companies. As evidence of the Tenderer meeting the minimum requirements for economic and financial standing in section III.1.2) of the Contract Notice, the Tenderer (including entities on whom the Tenderer relies in respect of economic and financial standing), must, at Nordværk's request, provide the following proof of the information stated in the ESPD's Part IV.B: 1. Annual reports or excerpts hereof if publication of annual reports is required under the law of the country in which the Tenderer is established. Where, for any valid reason, the Tenderer is unable to provide the above proof, the Tenderer may prove its economic and financial standing by any other document which Nordværk considers appropriate.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Nordværk wishes to ensure that the Candidates selected to submit tenders possess the necessary technical and professional capacity to perform the contract in a

fully responsible and satisfactory manner in all respects. It is therefore a minimum requirement that:

- The Candidate must submit a minimum of two (2) relevant and comparable references of a nature and scope similar to those described in this tender. The assignments to which the references relate must have been carried out within the past three (3) years calculated from the application deadline. By relevant and comparable references is meant assignments relating to: Design, installation, commissioning, testing, handover and servicing during the defect notification period of boiler feed water pump units for waste-to-energy facilities or industrial plants/power plants. The assignment must be ongoing or completed within the last three (3) years counted from the application deadline. Each reference must include the following information:
- Name of the reference client
- Contact person at the reference client
- Contract value
- Start date (if applicable) and end date of the contract
- Description of the services delivered by the Candidate
- Relevance of the reference to the current contract

The above information must be provided in Part IV, Section C: Technical and professional ability of the ESPD, or in a separate reference list. If a separate reference list is submitted, the ESPD must clearly state "See separate reference list" under Part IV, Section C. Nordværk draws attention to the fact that a minimum of two (2) and a maximum of five (5) relevant references must be submitted. If more than five (5) references are provided, Nordværk will only consider the first five references listed. Nordværk reserves the right to contact the references indicated in the ESPD in order to verify the information provided. Please note that the references will be used both to assess whether the minimum requirement is met and, if relevant, for the selection process. Please note that the Candidate must only include references that relate to the Candidate itself, i.e. the specific legal entity submitting the ESPD. If the Candidate relies on the capacities of other entities (e.g., a subcontractor), such supporting entity must submit a separate ESPD and a letter of support. The Candidate and the supporting entity/entities must together fulfil the minimum requirements. In the case of a consortium, each consortium member must submit a separate ESPD, and the consortium as a whole must meet the minimum requirements. Nordværk intends to prequalify three (3) Candidates to participate in the tender phase, selected from those Candidates who are not subject to any exclusion grounds and who fulfil the established minimum requirements for economic and financial capacity as well as technical and professional capacity. The selection of Candidates will be based on an evaluation of which Candidates that have documented the most relevant references in comparison with the contract being tendered. This evaluation will be made on the basis of the information provided under technical and professional capacity (references). Nordværk will, in assessing which Candidates to prequalify, place equal weight to the following criteria:

- The extent to which the references are comparable to the contract being tendered
- The size, scope, and complexity of the referenced projects
- The extent to which documented experience is demonstrated by relevant types of work within the scope of the tendered contract

Apart from the references provided, no further documentation is required in relation to the minimum requirements for technical professional ability.

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: 3

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

Opis: Sub-criterion "Price". See Tender Conditions section 3.6.2 and 3.7.1.

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

Broj kriterija za dodjelu: 30

**Kriterij:**

Vrsta: Kvaliteta

Opis: Sub-criterion "Quality". See Tender Conditions section 3.6.3 and 3.7.2.

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

Broj kriterija za dodjelu: 50

**Kriterij:**

Vrsta: Kvaliteta

Opis: Sub-criterion "Project Execution". See Tender Conditions section 3.6.4 and 3.7.2.

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

Broj kriterija za dodjelu: 20

**5.1.11. Dokumentacija o nabavi**

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Jezici na kojima je dokumentacija o nabavi (ili njezin dio) neslužbeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 06/05/2026 10:00:00 (UTC+02:00)

istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Adresa dokumentacije o nabavi: <https://www.comdia.com/nordvaerk/tenderinformationshow.aspx?Id=498662>

**5.1.12. Uvjeti nabave**

**Uvjeti postupka:**

Predviđeni datum slanja poziva na dostavu ponuda: 28/05/2026

**Uvjeti podnošenja:**

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://www.comdia.com/nordvaerk/tenderinformationshow.aspx?Id=498662>

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

Elektronički katalog: Nije dopušteno

Potreban je napredan ili kvalificirani elektronički potpis ili pečat (kako je definirano u Uredbi (EU) br. 910/2014)

Varijante: Nije dopušteno

Opis financijskog jamstva: See Appendix B.1. section 4 Securities.

Rok za primitak zahtjeva za sudjelovanje: 18/05/2026 10:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

**Uvjeti ugovora:**

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

Uvjeti koji se odnose na izvršenje ugovora: See appendix 2.9.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

Financijski aspekti: See Contract form section 7 Payment and Appendix B.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](http://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](http://www.erhvervsstyrelsen.dk).

Organizacija koja pruža dodatne informacije o postupku javne nabave: Nordværk Affaldsenergi A/S

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Nordværk Affaldsenergi A/S

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Danish Competition and Consumer Authority

Organizacija koja prima zahtjeve za sudjelovanje: Nordværk Affaldsenergi A/S

Organizacija koja obrađuje ponude: Nordværk Affaldsenergi A/S

## 8. Organizacije

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### 8.1. ORG-0002

Službeno ime: Nordværk Affaldsenergi A/S

Registracijski broj: 45288897

Poštanska adresa: Troensevej 2

Grad: Aalborg Øst

Poštanski broj: 9220

Zemlja – podregija (NUTS): Nordjylland (DK050)

Zemlja: Danska

Kontaktna točka: Lone Nørgaard Andersen

E-pošta: [lna@nordvaerk.dk](mailto:lna@nordvaerk.dk)

Tel.: 25 82 11 11

Internet: <https://www.nordvaerk.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](mailto: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](mailto: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](mailto: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**

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Identifikacijska oznaka / verzija obavijesti: ce5363ef-5484-4cd3-ade3-8f3ad9479dd8 - 01  
Vrsta obrasca: Nadmetanje  
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 30/04/2026 17:15:33 (UTC+02:00) istočnoeuropsko vrijeme,  
srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 306207-2026

Broj izdanja SL S-a: 86/2026

Datum objave: 05/05/2026