

536056-2026 - Nadmetanje

Danska – Usluge u području otpadnih voda, otpada, čišćenja i okoliša – Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.

OJ S 147/2026 03/08/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Dansk RestproduktHåndtering Amba

E-pošta: ERC@DRH-amba.dk

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.

Opis: DRH calls for tenders for transport and utilization of slag from the Danish Waste to Energy Plant Hammel Fjernvarme. With this call for tenders DRH intend to contract transport and utilization of up to 5.000 t/Y of raw slag. For further information please refer to the tender documents.

Identifikacijska oznaka postupka: bca428a3-729e-40bd-ba7b-1d7676aeee08

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

Postupak je ubrzan: ne

Glavna obilježja postupka: DRH reserves the right to award the contract based on the first negotiating tenders, and the tenderers may expect that the contract is awarded based on the first negotiating tender. In that case, the tenderers may not submit another final tender and no negotiations will be conducted. DRH will evaluate the negotiating tenders by using the award criterion stipulated in section 1.10.. As the tender is expected to lead to offers based on different commercial technical solutions and there may also be an element of new development of technological solutions, there may be a need for negotiations to clarify technical or economic questions. If DRH chooses to conduct negotiations, the negotiations with the tenderers will be based on the negotiating tenders. New information that may be provided to one tenderer during negotiations with that tenderer will, as soon as possible, be provided to the other tenderers. DRH repeat the procedure by inviting the tenderers to submit a revised negotiating tender followed by subsequent negotiation thereof, until DRH finds it appropriate to invite the tenderers to submit a final tender that will be evaluated by DRH based on the award criterion stipulated for the procedure. Within the framework of the public procurement rules, DRH is entitled to carry out conclusive negotiations with the successful tenderer following the award decision.

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 90000000 Usluge u području otpadnih voda, otpada, čišćenja i okoliša

Dodatna klasifikacija (cpv): 90500000 Usluge u vezi s otpacima i otpadom, 90513000 Usluge obrade i zbrinjavanja neopasnih otpadaka i neopasnog otpada

2.1.2. Mjesto izvršenja

Poštanska adresa: Hammel Fjernvarme Amba Irlandsvej 6

Grad: Hammel

Poštanski broj: 8450

Zemlja – podregija (NUTS): Østjylland (DK042)

Zemlja: Danska

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 300 000,00 EUR

2.1.4. Opće informacije

Dodatne informacije: Grounds for exclusion: A tender who at any time during the procurement procedure is or becomes subject to one of the grounds for exclusion in sections 135-136 and 137(1), nos. 1, 2 and 3) of the Public Procurement Act, will be excluded from the procurement procedure unless, within a reasonable time limit set by the Contracting Authority the tenderer submits documentation showing the reliability of the tenderer, cf. section 138 of the Public Procurement Act. The Contracting Authority will also exclude a tender or applicants established in a jurisdiction listed on the EU list of non-cooperative tax jurisdictions which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers or applicants established in that jurisdiction (corresponding to the current Section 134a in The Public Procurement Act). Before the Contracting Authority can make an award decision, the Contracting Authority must obtain final documentation of the correctness of the successful tenderer's information in the ESPD. Where the tenderer is a consortium, each member of the consortium shall submit documentation in accordance with the below. Where the tenderer relies on the resources of other economic operators in relation to suitability, each such supporting economic operator shall submit documentation in accordance with the below where the tenderer relies on the economic and financial capacity of the supporting entity. Preliminary documentation: As preliminary documentation that the tenderer is not excluded under Sections 135-136 and section 137(1), nos. 1, 2 and 3 of the Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and above, the tenderer should submit a correctly completed ESPD with the application. Final documentation: For Danish tenderers, this documentation will consist of a Service Certificate (issued no earlier than 6 months before the tender deadline) and the three most recent annual accounts. For foreign tenderers, similar documentation will be provided by; an extract from a relevant register or an equivalent document issued by a competent authority, demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(1) of the Danish Public Procurement Act; and a certificate issued by a competent authority demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(3) and section 137(1), nos. 2 and 6 of the Danish Public Procurement Act. Where the relevant country does not issue the above mentioned documents or certificates, or where such documents do not cover all the required grounds for exclusion, they may be replaced by a sworn statement. Where sworn statements are not used in the relevant country, a solemn declaration may be submitted, made before a competent judicial or administrative authority, a notary public, or a competent professional body in the country in which the applicant or tenderer is established. Documentation of economic and financial capacity: Upon request by

the Contracting Authority, tenderers shall document compliance with the stipulated minimum requirements for economic and financial capacity by submitting the following documentation: - The bidder's annual reports for the past three years. - A copy of the bidder's insurance certificate. Where, for reasons not attributable to the tenderer, the tenderer is unable to submit the required documentation, the tenderer may document its economic and financial capacity by any other means deemed appropriate by the Contracting Authority. Documentation pursuant to regulation (EU) 2022/576: By this regulation (amending Regulation (EU) 833 /2014), the EU published the 16th sanctions package against Russia on 24 February 2025. The new sanctions are set out in Article 5k of the Regulation, prohibiting EU contracting entities from awarding contracts to economic operators in or linked to Russia. Pursuant this Article 5k of the Regulation, the tenderer shall, upon request by the Contracting Authority, submit a signed declaration (Appendix R).

Pravna osnova:

Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Situacije istovrsne stečajju prema nacionalnim zakonima: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29 /06/2022)

Stečaj: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Korupcija: Cf. section 135(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Sudjelovanje u zločinačkoj organizaciji: Cf. section 135(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja: Cf. section 137(1)(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Kršenje obveza u području prava o okolišu: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Pranje novca ili financiranje terorizma: Cf. section 135(1)(5) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Prijevarena: Cf. section 135(1)(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Dječji rad i drugi oblici trgovanja ljudima: Cf. section 135(1)(6) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Nesolventnost: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Kršenje obveza u području radnog prava: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Imovinom subjekta upravlja stečajni upravitelj: Cf. section 137(1)(2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave: Cf. section 136(1) (2) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Teški poslovni prekršaj: Cf. section 136(1)(4) of the Public Procedure Act, cf. section 11(1)(1) (1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Kršenje obveza u području socijalnog prava: Cf. section 137(1)(1) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: Cf. section 135(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Kršenje obveze plaćanja poreza: Cf. section 135(3) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: Cf. section 135(1)(4) of the Public Procedure Act, cf. section 11(1)(1)(1) of the implementing executive order (BEK no. 1078 of 29/06/2022)

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Transport and handling of slag from Hammel Fjernvarme

Opis: DRH calls for tenders for transport and handling of Slag from Hammel Fjernvarme.. With this call for tenders DRH intend to contract transport and treatment of up to 5,000 t/Y of slag from the WTE plant in Hammel. For further information, please refer to the tender documents.

Interna identifikacijska oznaka: Lot 1

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 90000000 Usluge u području otpadnih voda, otpada, čišćenja i okoliša

Dodatna klasifikacija (cpv): 90500000 Usluge u vezi s otpacima i otpadom, 14630000 Troska, šljaka, otpad i ostaci željeza

5.1.2. Mjesto izvršenja

Poštanska adresa: Irlandsvej 6

Grad: Hammel

Poštanski broj: 8450

Zemlja – podregija (NUTS): Østjylland (DK042)

Zemlja: Danska

5.1.3. Očekivano trajanje

Datum početka: 01/01/2027

Datum završetka trajanja: 31/12/2030

5.1.4. Obnova

Maksimalan broj obnavljanja: 3

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): ne

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Applicants must have an equity of a minimum of DKK 15 million and an average turn over of minimum DKK 40 million in the three most recently published financial statements. For consortia, the participants of a consortium must altogether comply with the minimum requirement. For applicants that relies on the economical support from other entities,

the applicant must altogether with the supporting entities comply with the minimum requirement.

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Applicants must have a professional indemnity insurance or corresponding insurance(s) covering the applicant's liability for damage from national and international transport, storage and handling of slag residues on customary terms with a coverage of a minimum of DKK 10 million per claim. For consortia, the participants of a consortium must altogether comply with the minimum requirements. For applicants that relies on the economically support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirements.

Kriterij: Reference na određene usluge

Opis kriterija odabira: Applicants must have at least one reference for treatment of slag residues from WTE-plants or similar with a minimum quantity of 5,000 tons per year in the aggregate within the past three years. For consortia, the participants of a consortium must altogether comply with the minimum requirements. For applicants that relies on the support from other entities, the applicant must altogether with the supporting entities comply with the minimum requirements.

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 5

Kupac zadržava pravo dodjele ugovora na temelju početnih ponuda bez daljnjih pregovora

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: The total monetary value per year in DKK of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

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

Broj kriterija za dodjelu: 80

Kriterij:

Vrsta: Kvaliteta

Naziv: Environmental handling

Opis: Environmental handling of the slag. The tenderers description of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

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

Broj kriterija za dodjelu: 10

Kriterij:

Vrsta: Kvaliteta

Naziv: Environmental and quality steering

Opis: Environmental and quality steering. The tenderers description of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

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

Broj kriterija za dodjelu: 5

Kriterij:

Vrsta: Kvaliteta

Naziv: Capacity and flexibility

Opis: Capacity and flexibility. The tenderers description of the service will be used as the evaluation criteria. For further information, please refer to the tender documents.

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

Broj kriterija za dodjelu: 5

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: danski

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

Rok za podnošenje zahtjeva za dodatne informacije: 11/09/2026 11:55:00 (UTC+02:00)

istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Adresa dokumentacije o nabavi: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public>

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 24/09/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public>

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

Elektronički katalog: Dopušteno

Varijante: Nije dopušteno

Opis financijskog jamstva: To be issued together with the contract

Rok za primitak zahtjeva za sudjelovanje: 18/09/2026 23:55:00 (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: The tender must keep its tender open for acceptance for 3 months from expiry of the deadline for submission of tender.

Elektroničko izdavanje računa: Dopušteno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

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): Klagenævnet for Udbud

Informacije o rokovima za preispitivanje: Pursuant to act 7 in the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7 (1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: - 45 calendar days

after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is set out in section 8.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Dansk RestproduktHåndtering Amba

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Dansk RestproduktHåndtering Amba

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Konkurrence- og Forbrugerstyrelsen

Organizacija koja prima zahtjeve za sudjelovanje: Dansk RestproduktHåndtering Amba

Organizacija koja obrađuje ponude: Dansk RestproduktHåndtering Amba

8. Organizacije

8.1. ORG-0001

Službeno ime: Dansk RestproduktHåndtering Amba

Registracijski broj: 17642936

Poštanska adresa: Kærvej 39

Grad: Odense

Poštanski broj: 5220

Zemlja – podregija (NUTS): Fyn (DK031)

Zemlja: Danska

Kontaktna točka: Dansk RestproduktHåndtering Amba

E-pošta: ERC@DRH-amba.dk

Tel.: 0045 6056 5081

Internet: <https://www.drh-amba.dk/>

Krajnja točka za razmjenu informacija (URL): <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/RXJDYOWYD/public>

Uloge ove organizacije:

Kupac

Pružatelj usluga javne nabave

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-0002

Službeno ime: Klagenævnet for Udbud

Registracijski broj: 37795526

Poštanska adresa: Nævnenes Hus, Toldboden 2

Grad: Viborg

Poštanski broj: 8800

Zemlja – podregija (NUTS): Østjylland (DK042)

Zemlja: Danska
E-pošta: kfu@naevneneshus.dk
Tel.: 0045 7240 5708

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0003

Službeno ime: Konkurrence- og Forbrugerstyrelsen
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.: 0045 4171 5000

Uloge ove organizacije:

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

8.1. ORG-0000

Službeno ime: Publications Office of the European Union
Registracijski broj: PUBL
Grad: Luxembourg
Poštanski broj: 2417
Zemlja – podregija (NUTS): Luxembourg (LU000)
Zemlja: Luksemburg
E-pošta: ted@publications.europa.eu
Tel.: +352 29291

Internet: <https://op.europa.eu>

Uloge ove organizacije:

TED eSender

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: f2b58792-0776-4af5-9aae-449415c4c1c8 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16
Datum slanja obavijesti: 27/07/2026 06:59:09 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 536056-2026
Broj izdanja SL S-a: 147/2026
Datum objave: 03/08/2026