

482004-2026 - Konkursas

Danija – Šilumokaičiai – EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

OJ S 132/2026 13/07/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Prekės - Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: BIOFOS A/S

E. paštas: cj1@biofos.dk

Pirkėjo teisinė forma: Valstybinė įmonė

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

Aprašymas: The Thermal Oil Bundles at Renseanlæg Avedøre, is nearing its end-of-life status, and the Contracting Authority is therefore in need of a supplier to supply a new set of Thermal Oil Bundles, including decommissioning of the old bundles, delivery of the new bundles and installation of these. The current bundles have been in service for approximately 25 years, and are an integrated part of the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant. This procurement is for: Design and build contract regarding replacement of the thermal oil bundles in the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant, including decommissioning of the current bundles. (the "Contract"). The tasks are described in more detail in "Appendix 5 – Technical Specification for Replacement of Thermal Oil Bundles", including sub-appendix. One (1) contract will be entered into with one (1) Contractor. The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery.

Procedūros identifikatorius: 5a682369-9005-4e2e-8e85-8179f8a315d8

Vidaus identifikatorius: 287746288

Pirkimo būdas: Derybos su išankstiniu kvietimu dalyvauti konkurse ir (arba) konkursas su derybomis

Procedūra pagreitinta: ne

Pagrindiniai procedūros ypatumai: The procurement will be carried out as a competitive procedure with negotiation in accordance with the Danish Public Procurement Act

(Consolidated Act no. 10/ 2023, as amended) (Udbudsloven), cf. § 61(1)(c) as the contract cannot be awarded without prior negotiation due to special circumstances with regard to its

complexity, including legal, financial and technical conditions and risks in connection with the contract. The competitive procedure with negotiation means that the process - in general - contains the following activities: On the basis of the Contract Notice, companies can apply for pre-qualification ("open round"). On the basis of the prequalification applications received, 3 companies are prequalified. Only pre-qualified companies can submit tenders ("closed round"). After the tender deadline has expired, the Contracting Authority may choose to award the contract on the basis of the initial tenders without negotiation. Alternatively, the Contracting Authority may decide to initiate negotiations. After the tender deadline has expired (and after a possible negotiation process, the Contracting Authority awards the contract to the Tenderer who has submitted the most economically advantageous tender.

2.1.1. Tikslas

Sutarties objektas: Prekės

Kiti sutarties objektai: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 42511100 Šilumokaičiai

Kiti klasifikacijos kodai (cpv): 42160000 Katilų įranga, 45351000 Mechaninės inžinerijos montavimo darbai, 71320000 Inžinerinio projektavimo paslaugos

2.1.2. Sutarties vykdymo vieta

Pašto adresas: Kanalholmen 28

Miestas: Hvidovre

Pašto kodas: 2650

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

2.1.4. Bendra informacija

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

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

Teisinis pagrindas:

Direktyva 2014/24/ES

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pranešimas

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

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

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

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

Teroristiniai nusikaltimai arba su teroristine veikla susiję nusikaltimai: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for terrorhandlinger eller strafbare handlinger med forbindelse til terroraktivitet ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i henholdsvis artikel 1 og 3 i Rådets rammeafgørelse 2002/475/RIA af 13. juni 2002 om bekæmpelse af terrorisme (EFT L 164 af 22.6.2002, s. 3). Denne udelukkelsesgrund omfatter også anstiftelse, medvirken og forsøg på at begå sådanne handlinger som omhandlet i nævnte rammeafgørelses artikel 4.

Vaikų darbas ir kitos prekybos žmonėmis formos: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for børnearbejde og andre former for menneskehandel ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Europa-Parlamentets og Rådets direktiv 2011/36/EU af 5. april 2011 om forebyggelse og bekæmpelse af menneskehandel og beskyttelse af ofre herfor, og om erstatning af Rådets rammeafgørelse 2002/629/RIA (EUT L 101 af 15.4.2011, s. 1).

Pareigų aplinkos teisės srityje pažeidimas: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på miljølovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Pareigų darbo teisės srityje pažeidimas: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på det arbejdsretlige område? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Pareigų socialinės teisės srityje pažeidimas: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på sociallovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Su kitais ekonominės veiklos vykdytojais sudaryti susitarimai, kuriais siekta iškraipyti konkurenciją: Har den økonomiske aktør indgået aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning?

Sunkus profesinis nusižengimas: Har den økonomiske aktør i forbindelse med udøvelsen af erhvervet gjort sig skyldig i alvorlige forsømmelser? Hvis det er relevant, se definitioner i national ret, den relevante meddelelse eller udbudsdokumenterne.

Faktų iškraipymas, nuslėpta informacija, negalėjimas pateikti reikalaujamų dokumentų ar su šia procedūra susijusios konfidencialios informacijos gavimas: Har den økonomiske aktør befundet sig i en af følgende situationer: a) Denne har afgivet groft urigtige oplysninger ved meddelelsen af de oplysninger, der kræves til verifikation af, at der ikke er grundlag for udelukkelse, eller af at udvælgelseskriterierne er opfyldt, b) Denne har tilbageholdt sådanne oplysninger, c) Denne har været ude af stand til straks at fremsende den supplerende dokumentation, som en ordregivende myndighed eller en ordregivende enhed anmoder om, og d) Denne har uretmæssigt påvirket den ordregivende myndigheds eller den ordregivende enheds beslutningsproces, indhentet fortrolige oplysninger, der kan give denne uretmæssige fordele i forbindelse med udbudsproceduren, eller uagtsomt givet vildledende oplysninger, der kan have væsentlig indflydelse på beslutninger vedrørende udelukkelse, udvælgelse eller tildeling?

Interesų konfliktas dėl dalyvavimo pirkimo procedūroje: Er den økonomiske aktør opmærksom på en interessekonflikt, jf. national ret, den relevante meddelelse eller udbudsdokumenterne, som følge af sin deltagelse i udbudsproceduren?

Tiesioginis arba netiesioginis dalyvavimas rengiant šią pirkimo procedūrą: Har den økonomiske aktør eller en virksomhed, der er knyttet til den økonomiske aktør, rådgivet den ordregivende myndighed eller den ordregivende enhed eller på anden måde været involveret i forberedelsen af udbudsproceduren?

Sutarties nutraukimas anksčiau laiko, žala ar kitos panašios sankcijos: Har den økonomiske aktør væsentligt misligholdt en tidligere offentlig kontrakt, en tidligere kontrakt med en ordregivende enhed eller en tidligere koncessionskontrakt, hvor misligholdelsen har medført den pågældende kontrakts ophævelse eller en lignende sanktion?

Įsipareigojimų, nustatytų remiantis išimtinai nacionaliniais pašalinimo pagrindais, pažeidimas: Andre udelukkelsesgrunde, der måtte være fastsat i den ordregivende myndigheds eller den ordregivende enheds medlemsstats lovgivning. Finder de rent nationale udelukkelsesgrunde, der er anført i den relevante meddelelse eller i udbudsdokumenterne, anvendelse?

Pareigos mokėti socialinio draudimo įmokas pažeidimas: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Pareigos mokėti mokesčius pažeidimas: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af skatter og afgifter både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Sustabdyta verslo veikla: Er den økonomiske aktørs erhvervsvirksomhed blevet indstillet?

Bankrotas: Er den økonomiske aktør gået konkurs?

Susitarimas su kreditoriais: Er den økonomiske aktør under tvangsakkord uden for konkurs?

Nemokumas: Er den økonomiske aktør under insolvens- eller likvidationsbehandling?

Likvidatoriaus administruojamas turtas: Administreres den økonomiske aktørs aktiver af en kurator eller af retten?

Bankrotui prilygstanti situacija pagal nacionalinius įstatymus: Er den økonomiske aktør i en situation, som svarer til konkurs i henhold til en tilsvarende procedure, der er fastsat i national ret?

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0000

Pavadinimas: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

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

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

Vidaus identifikatorius: 287746288

5.1.1. Tikslas

Sutarties objektas: Prekės

Kiti sutarties objektai: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 42511100 Šilumokaičiai

Kiti klasifikacijos kodai (cpv): 42160000 Katilų įranga, 45351000 Mechaninės inžinerijos montavimo darbai, 71320000 Inžinerinio projektavimo paslaugos

Pasirinkimo galimybės:

Galimybių aprašymas: The tender includes the following Options: - Shielding of first row of tubes in the top bundle, to protect against erosion. The Options are described in more detail in Appendix 4 – Technical Specification for Replacement of Thermal Oil Bundles.

5.1.2. Sutarties vykdymo vieta

Pašto adresas: Kanalholmen 28

Miestas: Hvidovre

Pašto kodas: 2650

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

5.1.3. Numatomas galiojimas

Pradžios data: 10/01/2027

Trukmės pabaigos data: 31/12/2027

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

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

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

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Europos bendrasis viešųjų pirkimų dokumentas (EBVPD)

Informacija apie dviejų etapų procedūros antrąjį etapą:

Mažiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 3

Didžiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 3

Pirkėjas pasilieka teisę skirti sutartį remdamasis pirminiais pasiūlymais ir be derybų

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

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

is fixed at 75 %. A total evaluation price corresponding to the 'lowest total evaluation price' plus 75 % or more will thus be awarded 0 points. Tertiary evaluation model If it is ascertained that the total evaluation price of half or more of the compliant tenders is higher than the 'lowest total evaluation price' plus 75 %, X is fixed at 100 %. A total evaluation price corresponding to the 'lowest total evaluation price' plus 100 % or more will thus be awarded 0 points.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 35

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Timeline

Aprašymas: Consist of: o Production time off site - 25 % o Installation time on site - 75 % -

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

which the Tenderer can render probable the Tenderer's capacity to comply with the items listed, for example supported by experience and documentation.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 40

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Method statement for installation and dismantling

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

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 25

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiama pirkimo dokumentai: anglų kalba

Papildomos informacijos prašymo terminas: 11/08/2026 21:55:00 (UTC+00:00) Vakarų

Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/287746288.aspx>

5.1.12. Pirkimo sąlygos

Procedūros sąlygos:

Numatoma kvietimų pateikti pasiūlymus išsiuntimo data: 28/08/2026

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/287746288.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Dalyvavimo prašymų priėmimo terminas: 18/08/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: The contract contains social clauses and labour clauses.

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: ne

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Klagenævnet for Udbud - Nævnenes Hus

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

§ 3, stk. 1 eller 2, eller i den periode på 10 kalenderdage, som er fastsat i § 4, stk. 1, nr. 2. Hvis klagen ikke er indgivet i disse perioder, skal klageren tillige angive, om der begæres opsættende virkning, jf. lovens § 12, stk. 1.

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Konkurrence- og Forbrugerstyrelsen

Organizacija, priimanti dalyvavimo prašymus: BIOFOS A/S

Organizacija, tvarkanti pasiūlymus: BIOFOS A/S

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: BIOFOS A/S

Registracijos numeris: 25601920

Pašto adresas: Refshalevej 250

Miestas: København K

Pašto kodas: 1432

Šalies administracinis vienetas (NUTS): Byen København (DK011)

Šalis: Danija

Ryšių centras: Casper Nalepa Winther Jensen

E. paštas: cj1@biofos.dk

Telefono numeris: +45 32573232

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, priimanti dalyvavimo prašymus

Organizacija, tvarkanti pasiūlymus

8.1. ORG-0002

Oficialus pavadinimas: Klagenævnet for Udbud - Nævnenes Hus

Registracijos numeris: 37795526

Pašto adresas: Toldboden 2

Miestas: Viborg

Pašto kodas: 8800

Šalies administracinis vienetas (NUTS): Vestjylland (DK041)

Šalis: Danija

E. paštas: kflu@naevneneshus.dk

Telefono numeris: +45 72405600

Fakso numeris: +45 33307799

Interneto adresas: <http://www.naevneneshus.dk>

Šios organizacijos vaidmenys:

Peržiūros organizacija

8.1. ORG-0003

Oficialus pavadinimas: Konkurrence- og Forbrugerstyrelsen

Registracijos numeris: 10294819

Pašto adresas: Carl Jacobsens Vej 35

Miestas: Valby

Pašto kodas: 2500

Šalies administracinis vienetas (NUTS): Byen København (DK011)

Šalis: Danija

E. paštas: kfst@kfst.dk

Telefono numeris: +45 41715000

Fakso numeris: +45 41715100

Interneto adresas: <http://www.kfst.dk>

Šios organizacijos vaidmenys:

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0004

Oficialus pavadinimas: Mercell Holding ASA

Registracijos numeris: 980921565

Pašto adresas: Askekroken 11

Miestas: Oslo

Pašto kodas: 0277

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

Ryšių centras: eSender

E. paštas: publication@mercell.com

Telefono numeris: +47 21018800

Fakso numeris: +47 21018801

Interneto adresas: <http://mercell.com/>

Šios organizacijos vaidmenys:

TED eSender

Skelbimo informacija

Skelbimo identifikatorius / versija: dcb6b930-8984-46aa-8978-643b3623513b - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 16

Skelbimo išsiuntimo data: 10/07/2026 11:16:42 (UTC+00:00) Vakarų Europos laikas, GMT

Skelbimas: išsiuntimo data (e. formų siuntėjas): 10/07/2026 11:17:05 (UTC+00:00) Vakarų

Europos laikas, GMT

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 482004-2026

OL S numeris: 132/2026

Paskelbimo data: 13/07/2026