536056-2026 - Konkursas

Danija – Nuotekų ir atliekų šalinimo paslaugos, valymo ir aplinkosaugos paslaugos – Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.
OJ S 147/2026 03/08/2026
Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Dansk RestproduktHåndtering Amba
E. paštas: ERC@DRH-amba.dk
Pirkėjo teisinė forma: Viešosios teisės reglamentuojama įstaiga
Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.
Aprašymas: DRH calls for tenders for transport and utillization 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.
Procedūros identifikatorius: bca428a3-729e-40bd-ba7b-1d7676aaee08
Pirkimo būdas: Derybos su išankstiniu kvietimu dalyvauti konkurse ir (arba) konkursas su derybomis
Procedūra pagreitinta: ne
Pagrindiniai procedūros ypatumai: 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. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 90000000 Nuotekų ir atliekų šalinimo paslaugos, valymo ir aplinkosaugos paslaugos
Kiti klasifikacijos kodai (cpv): 90500000 Su atliekomis susijusios paslaugos, 90513000 Nepavojingų atliekų apdorojimo ir šalinimo paslaugos

2.1.2. Sutarties vykdymo vieta

Pašto adresas: Hammel Fjernvarme Amba Irlandsvej 6
Miestas: Hammel
Pašto kodas: 8450
Šalies administracinis vienetas (NUTS): Østjylland (DK042)
Šalis: Danija

2.1.3. Vertė

Numatoma vertė be PVM: 300 000,00 EUR

2.1.4. Bendra informacija

Papildoma informacija: 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 tenderes 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 tendere 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; anda 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).

Teisinis pagrindas:

Direktyva 2014/24/ES

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pranešimas

Bankrotui prilygstanti situacija pagal nacionalinius įstatymus: 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)

Bankrotas: 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)

Dalyvavimas nusikalstamoje organizacijoje: 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)

Su kitais ekonominės veiklos vykdytojais sudaryti susitarimai, kuriais siekta iškraipyti konkurenciją: 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)

Pareigų aplinkos teisės srityje pažeidimas: 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)

Pinigų plovimas arba teroristų finansavimas: 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)

Sukčiavimas: 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)

Vaikų darbas ir kitos prekybos žmonėmis formos: 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)

Nemokumas: 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)

Pareigų darbo teisės srityje pažeidimas: 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)

Likvidatoriaus administruojamas turtas: 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)

Tiesioginis arba netiesioginis dalyvavimas rengiant šią pirkimo procedūrą: 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)

Sunkus profesinis nusižengimas: 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)

Pareigų socialinės teisės srityje pažeidimas: 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)

Pareigos mokėti socialinio draudimo įmokas pažeidimas: 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)
Pareigos mokėti mokesčius pažeidimas: 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)
Teroristiniai nusikaltimai arba su teroristine veikla susiję nusikaltimai: 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. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Transport and handling of slag from Hammel Fjernvarme
Aprašymas: 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.
Vidaus identifikatorius: Lot 1

5.1.1. Tikslas

Sutarties objektas: Paslaugos
Pagrindinis klasifikacijos kodas (cpv): 90000000 Nuotekų ir atliekų šalinimo paslaugos, valymo ir aplinkosaugos paslaugos
Kiti klasifikacijos kodai (cpv): 90500000 Su atliekomis susijusios paslaugos, 14630000 Šlakas, nuodegos, juodųjų metalų atliekos ir laužas

5.1.2. Sutarties vykdymo vieta

Pašto adresas: Irlandsvej 6
Miestas: Hammel
Pašto kodas: 8450
Šalies administracinis vienetas (NUTS): Østjylland (DK042)
Šalis: Danija

5.1.3. Numatomas galiojimas

Pradžios data: 01/01/2027
Trukmės pabaigos data: 31/12/2030

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 3

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:
Dalyvavimas nerezervuotas.
Iš ES fondų nefinansuojamas pirkimo projektas
Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas
Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai
Atrankos kriterijaus aprašymas: 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.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai
Atrankos kriterijaus aprašymas: 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.

Kriterijus: Rekomendacijos dėl nurodytų paslaugų
Atrankos kriterijaus aprašymas: 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.
Informacija apie dviejų etapų procedūros antrąjį etapą:
Mažiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 5
Pirkėjas pasilieka teisę skirti sutartį remdamasis pirminiais pasiūlymais ir be derybų

5.1.10. Skyrimo kriterijai
Kriterijus:
Rūšis: Kaina
Pavadinimas: Price
Aprašymas: 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 skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 80
Kriterijus:
Rūšis: Kokybė
Pavadinimas: Environmental handling
Aprašymas: Environmental handling og 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 skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 10
Kriterijus:
Rūšis: Kokybė
Pavadinimas: Environmental and quality steering
Aprašymas: 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 skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 5
Kriterijus:
Rūšis: Kokybė

Pavadinimas: Capacity and flexibility
Aprašymas: 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 skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 5

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: danų kalba
Kalbos, kuriomis neoficialiai skelbiami pirkimo dokumentai (ar jų dalys): danų kalba
Papildomos informacijos prašymo terminas: 11/09/2026 11:55:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas
Pirkimo dokumentų adresas: https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public

5.1.12. Pirkimo sąlygos

Procedūros sąlygos:
Numatoma kvietimų pateikti pasiūlymus išsiuntimo data: 24/09/2026
Pateikimo sąlygos:
Pateikimas elektroninėmis priemonėmis: Privalomos
Pateikimo adresas: https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public
Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba, vokiečių kalba, danų kalba, norvegų kalba, švedų kalba
Elektroninis katalogas: Neprivalomos
Alternatyvūs pasiūlymai: Draudžiamos
Finansinės garantijos aprašymas: To be issued together with the contract
Dalyvavimo prašymų priėmimo terminas: 18/09/2026 23:55:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas
Sutarties sąlygos:
Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne
Su sutarties vykdymu susijusios sąlygos: The tender must keep its tender open for acceptance for 3 months from expiry of the deadline for submission of tender.
Elektroninės sąskaitos faktūros: Neprivalomos
Bus naudojami elektroniniai užsakymai: taip
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
Informacija apie peržiūros terminus: 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, teikianti papildomą informaciją apie pirkimo procedūrą: Dansk RestproduktHåndtering Amba
Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Dansk RestproduktHåndtering Amba
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Konkurrence- og Forbrugerstyrelsen
Organizacija, priimanti dalyvavimo prašymus: Dansk RestproduktHåndtering Amba
Organizacija, tvarkanti pasiūlymus: Dansk RestproduktHåndtering Amba

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Dansk RestproduktHåndtering Amba
Registracijos numeris: 17642936
Pašto adresas: Kærvej 39
Miestas: Odense
Pašto kodas: 5220
Šalies administracinis vienetas (NUTS): Fyn (DK031)
Šalis: Danija
Ryšių centras: Dansk RestproduktHåntering Amba
E. paštas: ERC@DRH-amba.dk
Telefono numeris: 0045 6056 5081
Interneto adresas: https://www.drh-amba.dk/
Informacijos mainų galinis taškas (URL): https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/RXJDYOWYD/public
Šios organizacijos vaidmenys:
Pirkėjas
Pirkimo paslaugų teikėjas
Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą
Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų
Organizacija, priimanti dalyvavimo prašymus
Organizacija, tvarkanti pasiūlymus

8.1. ORG-0002

Oficialus pavadinimas: Klagenævnet for Udbud
Registracijos numeris: 37795526
Pašto adresas: Nævnenes Hus, Toldboden 2

Miestas: Viborg
Pašto kodas: 8800
Šalies administracinis vienetas (NUTS): Østjylland (DK042)
Šalis: Danija
E. paštas: klfu@naevneneshus.dk
Telefono numeris: 0045 7240 5708
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): København omegn (DK012)
Šalis: Danija
E. paštas: kfst@kfst.dk
Telefono numeris: 0045 4171 5000
Šios organizacijos vaidmenys:
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0000
Oficialus pavadinimas: Publications Office of the European Union
Registracijos numeris: PUBL
Miestas: Luxembourg
Pašto kodas: 2417
Šalies administracinis vienetas (NUTS): Luxembourg (LU000)
Šalis: Liuksemburgas
E. paštas: ted@publications.europa.eu
Telefono numeris: +352 29291
Interneto adresas: https://op.europa.eu
Šios organizacijos vaidmenys:
TED eSender

Skelbimo informacija

Skelbimo identifikatorius / versija: f2b58792-0776-4af5-9aae-449415c4c1c8 - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Skelbimo porūšis: 16
Skelbimo išsiuntimo data: 27/07/2026 06:59:09 (UTC+00:00) Vakarų Europos laikas, GMT
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba
Skelbimo paskelbimo numeris: 536056-2026
OL S numeris: 147/2026
Paskelbimo data: 03/08/2026