

249793-2026 - Kompetizzjoni

Id-Danimarka – Makkinarju u apparat għall-iffiltrar tal-likwidi – Tender for a FFA 13 Filter Press
OJ S 71/2026 13/04/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti - Servizi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: FJERNVARME FYN AFFALDSENERGI A/S

Email: lmh@fjernvarmefyn.dk

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

Attività tal-entità kontraenti: Produzzjoni, trasport jew distribuzzjoni tal-gass jew tat-tiġin

2. Proċedura

2.1. Proċedura

Titlu: Tender for a FFA 13 Filter Press

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

Identifikatur tal-proċedura: aac5062d-60f3-4584-9cd9-296e2914d1d5

Identifikatur intern: 686318

Tip ta' proċedura: Innegojzjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negojzar

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 42912100 Makkinarju u apparat għall-iffiltrar tal-likwidi

Klassifikazzjoni addizzjonali (cpv): 51514100 Servizi ta' l-istallazzjoni ta' makkinarju u apparat tal-filtrazzjoni u l-purifikazzjoni ta' likwidi

2.1.2. Post tal-prestazzjoni

Indirizz postali: Havnegade 120

Belt: Odense C

Kodiċi postali: 5000

Sottodivizjoni tal-pajjiż (NUTS): Fyn (DK031)

Pajjiż: Id-Danimarka

2.1.4. Informazzjoni ġenerali

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

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

Baži legali:

Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: 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.

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: 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.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: 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.

Falliment: 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.

Insolvenza: 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.

Arrangament mal-kredituri: 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.

Sitwazzjoni analoga b'hal falliment skont il-liġi nazzjonali: 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.

Assijiet amministrati minn likwidatur: 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.

L-attivitajiet kummerċjali huma sospiżi: 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.

Imġiba professjonali serjament ħażina: 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.

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: 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.

Kunflitt ta' interess minħabba l-partecipazzjoni tiegħu fil-proċedura ta' akkwist: 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.

Involvement dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: 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.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: 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.

Raġunijiet purament nazzjonali għall-eskluzjoni: 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.

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: 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

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: 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.

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: 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.

Parteċipazzjoni f'organizzazzjoni kriminali: 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.

Ħasil tal-flus jew finanzjament tat-terroriżmu: 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.

Frodi: 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.

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: 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.

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Tender for a FFA 13 Filter Press

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

Identifikatur intern: 686318

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 42912100 Makkinarju u apparat għall-iffiltrar tal-likwidi

Klassifikazzjoni addizzjonali (cpv): 51514100 Servizi ta' l-istallazzjoni ta' makkinarju u apparat tal-filtrazzjoni u l-purifikazzjoni ta' likwidi

5.1.2. Post tal-prestazzjoni

Indirizz postali: Havnegade 120

Belt: Odense C

Kodiċi postali: 5000

Sottodivizjoni tal-pajjiż (NUTS): Fyn (DK031)

Pajjiż: Id-Danimarka

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 18/09/2026

Data tat-tmiem tad-durata: 31/05/2027

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteeċipazzjoni mhijiex riżervata.

Iridu jingħataw l-ismijiet u l-kwalifiki professjonali tal-istaff assenjat biex iwettaq il-kuntratt: Ma hemmx għalfejn tingħata

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

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

Kriterju: Referenzi fuq consegne speċifiċi

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

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 2

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

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

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 25

Kriterju:

Tip: Kwalità

Isem: Technical solution

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

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 65

Kriterju:

Tip: Kwalità

Isem: Organization and key personnel

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

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 10

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Skadenza biex tintalab informazzjoni addizzjonali: 24/04/2026 23:59:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Indirizz tad-dokumenti tal-akkwist: <https://www.comdia.com/fjernvarme-fyn/tenderinformationshow.aspx?Id=686318>

5.1.12. Termini tal-akkwist

Termini tal-proċedura:

Data stmata ta' meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 06/05/2026

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.comdia.com/fjernvarme-fyn/tenderinformationshow.aspx?Id=686318>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż, Daniż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

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

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 01/05/2026 12:00:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, xi dokumenti neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: The Contracting Authority is obligated to reject tenders with reservations towards mandatory parts of the Tender Material and as a result cannot award the contract to a tender including such reservations. The Contracting Authority does, however, reserve the right to commence negotiations with tenderers who have included reservations to the Tender Material (including mandatory parts) in their initial tender or a revised tender.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegji protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See tender material

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

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

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Danish Complaints Board for Public Procurement

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

The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1).
The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist:

FJERNVARME FYN AFFALDSENERGI A/S

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: FJERNVARME FYN AFFALDSENERGI A/S

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority

Organizzazzjoni li tirċievi t-talbiet għall-parteciċipazzjoni: FJERNVARME FYN AFFALDSENERGI A/S

Organizzazzjoni li tipproċessa l-offerti: FJERNVARME FYN AFFALDSENERGI A/S

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: FJERNVARME FYN AFFALDSENERGI A/S

Numru tar-reġistrazzjoni: 25495969

Indirizz postali: Havnegade 120

Belt: Odense C

Kodiċi postali: 5000

Sottodivizjoni tal-pajjiż (NUTS): Fyn (DK031)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Laura Meyer Hansen

Email: lmh@fjernvarmefyn.dk

Telefown: 21376552

Indirizz tal-internet: <https://www.fjernvarmefyn.dk>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciċipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-1000

Isem uffiċjali: Comdia ApS

Numru tar-reġistrazzjoni: 33501404

Indirizz postali: Lindvedvej 71

Belt: Odense S

Kodiċi postali: 5260

Sottodivizjoni tal-pajjiż (NUTS): Fyn (DK031)

Pajjiż: Id-Danimarka

Email: support@comdia.com

Telefown: +45 7199 3672

Indirizz tal-internet: <https://www.comdia.com/>

Rwoli ta' din l-organizzazzjoni:

TED eSender

8.1. ORG-1001

Isem uffiċjali: Danish Complaints Board for Public Procurement

Numru tar-reġistrazzjoni: 37795526
Indirizz postali: Danish Appeals Boards Authority, Toldboden 2
Belt: Viborg
Kodiċi postali: 8800
Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)
Pajjiż: Id-Danimarka
Email: klfu@naevneneshus.dk
Telefown: +45 7240 5600
Indirizz tal-internet: <http://www.klfu.dk>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-1002

Isem uffiċjali: Danish Competition and Consumer Authority
Numru tar-reġistrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodivizjoni tal-pajjiż (NUTS): Københavns omegn (DK012)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 4171 5000
Indirizz tal-internet: <https://www.kfst.dk/>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: edf5a80c-207a-425b-9538-bc688ec78010 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 17
Data ta' meta ntbagħat l-avviż: 10/04/2026 14:06:34 (UTC+02:00) Hin tal-Ewropa tal-Lvant,
Hin tas-sajf tal-Ewropa Ċentrali
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 249793-2026
Numru tal-ħarġa tal-ĠU S: 71/2026
Data tal-pubblikazzjoni: 13/04/2026