

304533-2026 - Kompetizzjoni

Id-Danimarka – Rimi u trattament ta' l-iskart – Call for tenders for transport and treatment of flue gas residues from the WTE plants Kredsløb Lisbjerg and Skanderborg.

OJ S 86/2026 05/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Dansk RestproduktHåndtering Amba

Email: ERC@DRH-amba.dk

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Call for tenders for transport and treatment of flue gas residues from the WTE plants Kredsløb Lisbjerg and Skanderborg.

Deskrizzjoni: DRH calls for tenders for transport and utilization of fly ash from the Danish Waste to Energy Plants Kredsløb Lisbjerg and Skanderborg. With this call for tenders DRH intend to contract transport and utilization of up to 4,175 t/Y of Fly ash and 3,400 t/Y of RGP from Lisbjerg and 2,400 t/Y of RGP from Skanderborg. For further information please refer to the tender documents.

Identifikatur tal-proċedura: 3eb9f32b-e9b1-466e-9aaa-5bfd6fdf7c9f

Tip ta' proċedura: Innegożjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: le

Elementi prinċipali tal-proċedura: 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 11.10.12. 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. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90510000 Rimi u trattament ta' l-iskart
Klassifikazzjoni addizzjonali (cpv): 90500000 Servizzi marbuta maż-żibel u l-iskart

2.1.2. Post tal-prestazzjoni

Indirizz postali: Kredsløb Energivej 26
Belt: Aarhus N
Kodiċi postali: 8600
Sottodivizjoni tal-pajjiż (NUTS): Østjylland (DK042)
Pajjiż: Id-Danimarka

2.1.3. Valur

Valur stmat mingħajr VAT: 8 000 000,00 EUR

2.1.4. Informazzjoni ġenerali

Baži legali:
Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Transport and handling of fly ash/RGP from Kredsløb
Deskrizzjoni: DRH calls for tenders for transport and treatment of flue gas cleaning residues from Kredsløb Lisbjerg and Skanderborg. With this call for tenders DRH intend to contract transport and treatment of up to 4,175 t/Y of fly ash and 3,400 t/Y of RGP from the Lisbjerg Plant and 2,400 t/Y of RGP from the Skanderborg Plant. For further information, please refer to the tender documents.
Identifikatur intern: Lot 1

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 90510000 Rimi u trattament ta' l-iskart
Klassifikazzjoni addizzjonali (cpv): 90500000 Servizzi marbuta maż-żibel u l-iskart

5.1.2. Post tal-prestazzjoni

Indirizz postali: Energivej 26
Belt: Aarhus
Kodiċi postali: 8200
Sottodivizjoni tal-pajjiż (NUTS): Østjylland (DK042)
Pajjiż: Id-Danimarka

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/07/2027
Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Applicants must have an equity of a minimum of DKK 15 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.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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 FGC 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.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Applicants must have at least one reference for treatment of FGC residues (hazardous or nonhazardous waste) from the WTE-plant or similar with a minimum quantity of 10,000 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.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Applicants must have at least one reference for transboundary transport (notification) of FGC residues (hazardous waste) in trucks from WTE-plant with a minimum quantity of 5,000 tons 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.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Applicants must possess the following or similar certificates: o ISO 14001 Environmental Management o ISO 9001 Quality Management

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

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5
Ix-xerrej jirriżerva d-dritt li jagħti l-kuntratt abbażi tal-offerti inizjali mingħajr negozjar ulterjuri

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

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

Numru tal-kriterju għall-għoti: 100

5.1.11. Dokumenti tal-akkwist

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

Lingwi li bihom id-dokumenti tal-akkwist (jew partijiet minnhom) huma disponibbli mhux uffiċjalment: Ingliż

Indirizz tad-dokumenti tal-akkwist: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/XCV0X5VJT/public>

5.1.12. Termini tal-akkwist

Termini tal-proċedura:

Data stmata ta' meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 12/06/2026

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/XCV0X5VJT/public>

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

Katalogu elettroniku: Permessu

Varjanti: Mhux permessa

Deskrizzjoni tal-garanzija finanzjarja: To be issued together with the contract

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 08/06/2026 23:55:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The tender must keep its tender open for acceptance for 6 months from expiry of the deadline for submission of tender.

Fatturazzjoni elettronika: Permessu

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

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: Klagenævnet for Udbud

Informazzjoni dwar l-iskadenzi tar-rieżami: 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.

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

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Dansk RestproduktHåndtering Amba

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni: Dansk RestproduktHåndtering Amba

Organizzazzjoni li tipproċessa l-offerti: Dansk RestproduktHåndtering Amba

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Dansk RestproduktHåndtering Amba

Numru tar-registrazzjoni: 17642936

Indirizz postali: Kærvej 39

Belt: Odense

Kodiċi postali: 5220

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

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Dansk RestproduktHåndtering Amba

Email: ERC@DRH-amba.dk

Telefown: 0045 6056 5081

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

Endpoint tal-iskambju ta' informazzjoni (URL): <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/RXJDYOWYD/public>

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-parteciġazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Klagenævnet for Udbud

Numru tar-registrazzjoni: 37795526

Indirizz postali: Nævnenes Hus, Toldboden 2

Belt: Viborg

Kodiċi postali: 8800

Sottodivizjoni tal-pajjiż (NUTS): Østjylland (DK042)

Pajjiż: Id-Danimarka

Email: kfu@naevneneshus.dk

Telefown: 0045 7240 5708

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen

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: 0045 4171 5000

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0000

Isem uffiċjali: Publications Office of the European Union

Numru tar-reġistrazzjoni: PUBL

Belt: Luxembourg

Kodiċi postali: 2417

Sottodivizjoni tal-pajjiż (NUTS): Luxembourg (LU000)

Pajjiż: Il-Lussemburgu

Email: ted@publications.europa.eu

Telefown: +352 29291

Indirizz tal-internet: <https://op.europa.eu>

Rwoli ta' din l-organizzazzjoni:

TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 5c43e773-0f24-46dc-99f7-878b474c825c - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

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