536056-2026 - Procedură concurențială

Danemarca – Servicii de evacuare a apelor reziduale, de eliminare a deşeurilor, de igienizare şi servicii privind mediul – Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.
OJ S 147/2026 03/08/2026
Anunț de participare sau de concesionare - regim standard
Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Dansk RestproduktHåndtering Amba
E-mail: ERC@DRH-amba.dk
Forma juridică a achizitorului: Organism de drept public
Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

Titlu: Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.
Descriere: 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.
Identificatorul procedurii: bca428a3-729e-40bd-ba7b-1d7676aaee08
Tip de procedură: Negociată cu publicarea prealabilă a unei proceduri concurențiale de ofertare / competitivă cu negociere
Procedura este accelerată: nu
Principalele caracteristici ale procedurii: 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. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 90000000 Servicii de evacuare a apelor reziduale, de eliminare a deşeurilor, de igienizare şi servicii privind mediul
Clasificare suplimentară (cpv): 90500000 Servicii privind deşeurile menajere şi deşeurile, 90513000 Servicii de tratare şi eliminare de deşeuri menajere şi deşeuri nepericuloase

2.1.2. Locul de executare

Adresă poștală: Hammel Fjernvarme Amba Irlandsvej 6
Localitate: Hammel
Cod poștal: 8450
Subdiviziunea țării (NUTS): Østjylland (DK042)
Țara: Danemarca

2.1.3. Valoare

Valoarea estimată fără TVA: 300 000,00 EUR

2.1.4. Informații generale

Informații suplimentare: 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).

Temei juridic:

Directiva 2014/24/UE

2.1.6. Motive de excludere

Sursele motivelor de excludere: Anunț

Situații similare, în temeiul legislației naționale, cum ar fi falimentul: 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)

Faliment: 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)

Corupție: 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)

Participarea la o organizație criminală: 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)

Acorduri cu alți operatori economici care vizează denaturarea concurenței: 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)

Încălcarea obligațiilor în domeniile legislației de mediu: 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)

Combaterea spălării banilor sau a finanțării terorismului: 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)

Frauda: 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)

Munca copiilor și alte forme de trafic de persoane: 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)

Insolvență: 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)

Încălcarea obligațiilor în domeniile legislației muncii: 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)

Active administrate de lichidator: 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)

Implicare directă sau indirectă în pregătirea acestei proceduri de achiziții publice: 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)

Abaterea profesională gravă: 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)
Încălcarea obligațiilor în domeniile legislației sociale: 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)
Încălcarea obligației de plată a contribuțiilor la asigurările sociale: 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)
Încălcarea obligației de plată a impozitelor: 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)
Infracțiuni teroriste sau infracțiuni legate de activități teroriste: 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. Lot

5.1. Lot: LOT-0001

Titlu: Transport and handling of slag from Hammel Fjernvarme
Descriere: 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.
Identificator intern: Lot 1

5.1.1. Scop

Natura contractului: Servicii
Clasificarea principală (cpv): 90000000 Servicii de evacuare a apelor reziduale, de eliminare a deşeurilor, de igienizare şi servicii privind mediul
Clasificare suplimentară (cpv): 90500000 Servicii privind deşeurile menajere şi deşeurile, 14630000 Zgură, zgură de metal, deşeuri şi resturi feroase

5.1.2. Locul de executare

Adresă poștală: Irlandsvej 6
Localitate: Hammel
Cod poștal: 8450
Subdiviziunea țării (NUTS): Østjylland (DK042)
Țara: Danemarca

5.1.3. Durata estimată

Data începerii: 01/01/2027
Data de sfârșit a duratei: 31/12/2030

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 3

5.1.6. Informații generale

Participare rezervată:
Participarea nu este rezervată.
Proiect de achiziții publice nefinanțat din fonduri UE
Achiziția face obiectul Acordului privind achizițiile publice (AAP): nu

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Anunț
Criteriu: Alte cerințe economice sau financiare
Descrierea criteriului de selecție: 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.

Criteriu: Alte cerințe economice sau financiare
Descrierea criteriului de selecție: 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.

Criteriu: Referințe despre servicii specificate
Descrierea criteriului de selecție: 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.
Informații privind a doua etapă a unei proceduri în două etape:
Numărul minim de candidați care urmează să fie invitați în a doua etapă a procedurii: 5
Achizitorul își rezervă dreptul de a atribui contractul pe baza ofertelor inițiale, fără alte negocieri

5.1.10. Criterii de atribuire

Criteriu:
Tip: Preț
Denumire: Price
Descriere: 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.
Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)
Număr legat de criteriul de atribuire: 80

Criteriu:
Tip: Calitate
Denumire: Environmental handling
Descriere: 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.
Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)
Număr legat de criteriul de atribuire: 10

Criteriu:
Tip: Calitate
Denumire: Environmental and quality steering
Descriere: 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.
Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 5
Criteriu:
Tip: Calitate
Denumire: Capacity and flexibility
Descriere: 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.
Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)
Număr legat de criteriul de atribuire: 5

5.1.11. Documentele achiziției

Limbile în care documentele achiziției sunt disponibile oficial: daneză
Limbile în care documentele achiziției (sau părți ale acestora) sunt disponibile neoficial: daneză
Termenul-limită pentru solicitarea de informații suplimentare: 11/09/2026 11:55:00 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale
Unde se găsesc documentele achiziției: https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public

5.1.12. Condițiile achiziției publice

Condițiile procedurii:
Data estimată de trimitere a invitațiilor de depunere a ofertelor: 24/09/2026
Condiții de depunere:
Depunere electronică: Obligatorie
Adresa de depunere: https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public
Limbile în care pot fi depuse ofertele sau cererile de participare: engleză, germană, daneză, norvegiană, suedeză
Catalog electronic: Autorizată
Variante: Nu este permisă
Descrierea garanției financiare: To be issued together with the contract
Termenul-limită pentru primirea cererilor de participare: 18/09/2026 23:55:00 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale
Clauzele contractuale:
Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu
Condiții privind executarea contractului: The tender must keep its tender open for acceptance for 3 months from expiry of the deadline for submission of tender.
Facturare electronică: Autorizată
Se va utiliza comanda electronică: da
Se va utiliza plata electronică: da

5.1.15. Aspecte tehnice

Acord-cadru:
Niciun acord-cadru
Informații despre sistemul dinamic de achiziții:
Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagenævnet for Udbud
Informații privind termenele-limită pentru reexaminare: 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.
Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: Dansk RestproduktHåndtering Amba
Organizația care oferă acces offline la documentele achiziției: Dansk RestproduktHåndtering Amba
Organizația care furnizează mai multe informații cu privire la căile de atac: Konkurrence- og Forbrugerstyrelsen
Organizația care primește cererile de participare: Dansk RestproduktHåndtering Amba
Organizația care prelucrează ofertele: Dansk RestproduktHåndtering Amba

8. Organizații

8.1. ORG-0001

Denumire oficială: Dansk RestproduktHåndtering Amba
Număr de înregistrare: 17642936
Adresă poștală: Kærvej 39
Localitate: Odense
Cod poștal: 5220
Subdiviziunea țării (NUTS): Fyn (DK031)
Țara: Danemarca
Punct de contact: Dansk RestproduktHåntering Amba
E-mail: ERC@DRH-amba.dk
Telefon: 0045 6056 5081
Adresa de internet: https://www.drh-amba.dk/
Punctul final de schimb de informații (URL): https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/RXJDYOWYD/public
Rolurile acestei organizații:
Cumpărător
Furnizor de servicii de achiziție
Organizația care furnizează informații suplimentare cu privire la procedura de achiziții
Organizația care oferă acces offline la documentele achiziției
Organizația care primește cererile de participare
Organizația care prelucrează ofertele

8.1. ORG-0002

Denumire oficială: Klagenævnet for Udbud
Număr de înregistrare: 37795526
Adresă poștală: Nævnenes Hus, Toldboden 2
Localitate: Viborg
Cod poștal: 8800
Subdiviziunea țării (NUTS): Østjylland (DK042)
Țara: Danemarca
E-mail: klfu@naevneneshus.dk
Telefon: 0045 7240 5708
Rolurile acestei organizații:
Organizația responsabilă cu căile de atac

8.1. ORG-0003
Denumire oficială: Konkurrence- og Forbrugerstyrelsen
Număr de înregistrare: 10294819
Adresă poștală: Carl Jacobsens Vej 35
Localitate: Valby
Cod poștal: 2500
Subdiviziunea țării (NUTS): København omegn (DK012)
Țara: Danemarca
E-mail: kfst@kfst.dk
Telefon: 0045 4171 5000
Rolurile acestei organizații:
Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0000
Denumire oficială: Publications Office of the European Union
Număr de înregistrare: PUBL
Localitate: Luxembourg
Cod poștal: 2417
Subdiviziunea țării (NUTS): Luxembourg (LU000)
Țara: Luxemburg
E-mail: ted@publications.europa.eu
Telefon: +352 29291
Adresa de internet: https://op.europa.eu
Rolurile acestei organizații:
TED eSender

Informații privind anunțul

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