

536056-2026 - Javni razpis

Danska – Storitve v zvezi z odpadki, odpadki, čiščenjem in okoljem – Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.

OJ S 147/2026 03/08/2026

**Obvestilo o koncesiji ali naročilu – standardna ureditev
Storitve**

1. Kupec

1.1. Kupec

Uradno ime: Dansk RestproduktHåndtering Amba

E-naslov: ERC@DRH-amba.dk

Pravna vrsta kupca: Oseba javnega prava

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Call for tenders for transport and treatment of slag from the WTE plant Hammel Fjernvarme.

Opis: DRH calls for tenders for transport and utilization 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.

Identifikator postopka: bca428a3-729e-40bd-ba7b-1d7676aaee08

Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji

Postopek je pospešen: ne

Glavne značilnosti postopka: 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. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 90000000 Storitve v zvezi z odplakami, odpadki, čiščenjem in okoljem

Dodatna klasifikacija (cpv): 90500000 Storitve v zvezi z odpadki, 90513000 Storitve obdelave in odstranjevanja nenevarnih odpadkov

2.1.2. Kraj izvajanja

Poštni naslov: Hammel Fjernvarme Amba Irlandsvej 6

Mesto: Hammel

Poštna številka: 8450

Podregija države (NUTS): Østjylland (DK042)

Država: Danska

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 300 000,00 EUR

2.1.4. Splošne informacije

Dodatne informacije: 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 tenderer 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 tenderers 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; and a 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).

Pravna podlaga:

Direktiva 2014/24/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Obvestilo

Položaj, ki je v skladu z nacionalno zakonodajo podoben stečaju: 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)

Stečaj: 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)

Sodelovanje v hudodelski združbi: 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)

Dogovori z drugimi gospodarskimi subjekti z namenom izkrivljanja konkurence: 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)

Kršitev obveznosti na področju okoljskega prava: 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)

Pranje denarja ali financiranje terorizma: 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)

Goljufije: 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)

Delo otrok in druge oblike trgovine z ljudmi: 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)

Plačilna nesposobnost: 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)

Kršitev obveznosti na področju delovnega prava: 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)

Sredstva upravlja stečajni upravitelj: 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)

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: 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)

Huda kršitev poklicnih pravil: 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)

Kršitev obveznosti na področju socialnega prava: 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)

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: 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)

Kršitev obveznosti v zvezi s plačilom davkov: 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)

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: 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. Sklop

5.1. Sklop: LOT-0001

Naslov: Transport and handling of slag from Hammel Fjernvarme

Opis: 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.

Notranji identifikator: Lot 1

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 90000000 Storitve v zvezi z odplakami, odpadki, čiščenjem in okoljem

Dodatna klasifikacija (cpv): 90500000 Storitve v zvezi z odpadki, 14630000 Žlindra, škaja, odpadki in ostanki železa

5.1.2. Kraj izvajanja

Poštni naslov: Irlandsvej 6

Mesto: Hammel

Poštna številka: 8450

Podregija države (NUTS): Østjylland (DK042)

Država: Danska

5.1.3. Predvideno trajanje

Datum začetka: 01/01/2027

Datum zaključka trajanja: 31/12/2030

5.1.4. Podaljšanje

Največje število podaljšanj: 3

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: 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.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: 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.

Merilo: Reference o določenih storitvah

Opis merila za izbor: 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 o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

Kupec si pridržuje pravico, da javno naročilo odda na podlagi prvotnih ponudb brez dodatnih pogajanj

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Ime: Price

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 80

Merilo:

Vrsta: Kakovost

Ime: Environmental handling

Opis: Environmental handling of 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 10

Merilo:

Vrsta: Kakovost

Ime: Environmental and quality steering

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 5

Merilo:

Vrsta: Kakovost

Ime: Capacity and flexibility

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 5

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: danščina

Jeziki, v katerih so neuradno na voljo dokumenti v zvezi z oddajo javnega naročila (ali njihovi deli): danščina

Rok za zahtevanje dodatnih informacij: 11/09/2026 11:55:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public>

5.1.12. Pogoji javnega naročila

Pogoji postopka:

Predvideni datum pošiljanja povabil k predložitvi ponudb: 24/09/2026

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/1THZ93ALB/public>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina, nemščina, danščina, norveščina, švedščina

Elektronski katalog: Dovoljeno

Variantne ponudbe: Ni dovoljeno

Opis finančnega poročila: To be issued together with the contract

Rok za prejem prijav za sodelovanje: 18/09/2026 23:55:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: The tender must keep its tender open for acceptance for 3 months from expiry of the deadline for submission of tender.

Elektronsko izdajanje računov: Dovoljeno

Uporabljen bo elektronsko naročanje: da

Uporabljen bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Klagensævnet for Udbud

Informacije o rokih za revizijo: Pursuant to act 7 in the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagensævnet 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, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:

Dansk RestproduktHåndtering Amba

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila:

Dansk RestproduktHåndtering Amba

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Konkurrence- og Forbrugerstyrelsen

Organizacija, ki prejema prijave za sodelovanje: Dansk RestproduktHåndtering Amba

Organizacija, ki obdeluje ponudbe: Dansk RestproduktHåndtering Amba

8. Organizacije

8.1. ORG-0001

Uradno ime: Dansk RestproduktHåndtering Amba

Registrska številka: 17642936

Poštni naslov: Kærvej 39

Mesto: Odense

Poštna številka: 5220

Podregija države (NUTS): Fyn (DK031)

Država: Danska

Kontaktna točka: Dansk RestproduktHåndtering Amba

E-naslov: ERC@DRH-amba.dk

Tel.: 0045 6056 5081

Spletni naslov: <https://www.drh-amba.dk/>

Končna točka za izmenjavo podatkov (URL): <https://my.ibinder.com/etendering/fa10597a-8a72-43ce-97cf-40033b29cd38/tenders/RXJDYOWYD/public>

Vloge te organizacije:

Kupec

Izvajalec storitev javnega naročanja

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-0002

Uradno ime: Klagenævnet for Udbud

Registrska številka: 37795526

Poštni naslov: Nævnenes Hus, Toldboden 2

Mesto: Viborg
Poštna številka: 8800
Podregija države (NUTS): Østjylland (DK042)
Država: Danska
E-naslov: klfu@naevneneshus.dk
Tel.: 0045 7240 5708

Vloge te organizacije:

Organizacija za revizijo

8.1. ORG-0003

Uradno ime: Konkurrence- og Forbrugerstyrelsen
Registrska številka: 10294819
Poštni naslov: Carl Jacobsens Vej 35
Mesto: Valby
Poštna številka: 2500
Podregija države (NUTS): Københavns omegn (DK012)
Država: Danska
E-naslov: kfst@kfst.dk
Tel.: 0045 4171 5000
Vloge te organizacije:
Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0000

Uradno ime: Publications Office of the European Union
Registrska številka: PUBL
Mesto: Luxembourg
Poštna številka: 2417
Podregija države (NUTS): Luxembourg (LU000)
Država: Luksemburg
E-naslov: ted@publications.europa.eu
Tel.: +352 29291
Spletni naslov: <https://op.europa.eu>
Vloge te organizacije:
TED eSender

Informacije o obvestilu

Identifikator/različica obvestila: f2b58792-0776-4af5-9aae-449415c4c1c8 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 27/07/2026 06:59:09 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 536056-2026
Številka izdaje UL S: 147/2026
Datum objave: 03/08/2026