

249793-2026 - Konkurrensutsättning

Danmark – Maskiner och apparater för filtrering av vätskor – Tender for a FFA 13 Filter Press
OJ S 71/2026 13/04/2026
Meddelande om upphandling eller koncession – standardsystem
Varor - Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: FJERNVARME FYN AFFALDSENERGI A/S

E-postadress: lmh@fjernvarmefyn.dk

Köparens rättsliga status: Offentligt styrt organ

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

Den upphandlande enhetens verksamhet: Produktion, transport eller distribution av gas eller värme

2. Förfarande

2.1. Förfarande

Titel: Tender for a FFA 13 Filter Press

Beskrivning: 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.

Förfarandets identifierare: aac5062d-60f3-4584-9cd9-296e2914d1d5

Intern identifierare: 686318

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 42912100 Maskiner och apparater för filtrering av vätskor

Ytterligare klassificering (cpv): 51514100 Installation av maskiner och apparater för filtrering eller rening av vätskor

2.1.2. Leveransplats

Postadress: Havnegade 120

Ort: Odense C

Postnummer: 5000

Del av land (NUTS): Fyn (DK031)

Land: Danmark

2.1.4. Allmänna upplysningar

Kompletterande information: 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.

Rättslig grund:

Direktiv 2014/25/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Åsidosättande av skyldigheter enligt miljölagstiftningen: 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.

Åsidosättande av skyldigheter enligt sociallagstiftningen: 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.

Åsidosättande av skyldigheter enligt arbetsrätten: 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.

Konkurs: 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.

Insolvens: 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.

Ackordsuppgörelse med borgenärer: 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.

Situation som enligt nationell lagstiftning motsvarar konkurs: 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.

Tvångsförvaltning: 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.

Avbruten näringsverksamhet: 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.

Allvarligt fel i yrkesutövningen: 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.

Avtal med andra ekonomiska aktörer med syfte att snedvrída konkurrensen: 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.

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: 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.

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: 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.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: 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.

Nationella utslutningsgrunder: 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.

Terroristbrott eller brott med anknytning till terroristverksamhet: 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

Åsidosättande av skyldigheten att betala sociala avgifter: 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.

Åsidosättande av skyldigheten att betala skatter: 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.

Deltagande i en kriminell organisation: 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.

Penningtvätt eller finansiering av terrorism: 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.

Bedrägerier: 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.

Barnarbete och andra former av människohandel: 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.

Korruption: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Tender for a FFA 13 Filter Press

Beskrivning: 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.

Intern identifierare: 686318

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 42912100 Maskiner och apparater för filtrering av vätskor

Ytterligare klassificering (cpv): 51514100 Installation av maskiner och apparater för filtrering eller rening av vätskor

5.1.2. Leveransplats

Postadress: Havnegade 120

Ort: Odense C

Postnummer: 5000

Del av land (NUTS): Fyn (DK031)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 18/09/2026

Slutdatum för varaktighet: 31/05/2027

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Namn på och yrkeskvalifikationer för den personal som ska utföra kontraktet måste anges:

Behöver inte anges

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: ja

Upphandlingen är också lämplig för små och medelstora företag: ja

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Det tas inte hänsyn till miljö, sociala aspekter eller innovation i upphandlingen

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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).

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 2

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 3

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 25

Kriterium:

Typ: Kvalitet

Namn: Technical solution

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 65

Kriterium:

Typ: Kvalitet

Namn: Organization and key personnel

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 10

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 24/04/2026 23:59:00 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

Adress till upphandlingsdokumenten: <https://www.comdia.com/fjernvarme-fyn/tenderinformationshow.aspx?Id=686318>

5.1.12. Upphandlingsvillkor

Villkor för förfarandet:

Beräknat datum för avsändning av inbjudan att lämna anbud: 06/05/2026

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.comdia.com/fjernvarme-fyn/tenderinformationshow.aspx?Id=686318>

De språk som kan användas i anbuderna eller anbudsansökningarna: engelska, danska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Beskrivning av den finansiella garantin: 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.

Tidsfrist för mottagande av anbudsansökningar: 01/05/2026 12:00:00 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

Viss saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kompletterande information: 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.

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: See tender material

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: 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. Metoder**Ramavtal:**

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet:

FJERNVARME FYN AFFALDSENERGI A/S

Organisation som ger offlineåtkomst till upphandlingsdokumenten: FJERNVARME FYN AFFALDSENERGI A/S

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

Organisation som mottar anbudsansökningar: FJERNVARME FYN AFFALDSENERGI A/S

Organisation som behandlar anbud: FJERNVARME FYN AFFALDSENERGI A/S

8. Organisationer

8.1. ORG-0001

Officiellt namn: FJERNVARME FYN AFFALDSENERGI A/S

Registreringsnummer: 25495969

Postadress: Havnegade 120

Ort: Odense C

Postnummer: 5000

Del av land (NUTS): Fyn (DK031)

Land: Danmark

Kontaktpunkt: Laura Meyer Hansen

E-postadress: lmh@fjernvarmefyn.dk

Tfn: 21376552

Webbadress: <https://www.fjernvarmefyn.dk>

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som ger offlineåtkomst till upphandlingsdokumenten

Organisation som mottar anbudsansökningar

Organisation som behandlar anbud

8.1. ORG-1000

Officiellt namn: Comdia ApS

Registreringsnummer: 33501404

Postadress: Lindvedvej 71

Ort: Odense S

Postnummer: 5260

Del av land (NUTS): Fyn (DK031)

Land: Danmark

E-postadress: support@comdia.com

Tfn: +45 7199 3672

Webbadress: <https://www.comdia.com/>

Den här organisationens roller:

TED eSender

8.1. ORG-1001

Officiellt namn: Danish Complaints Board for Public Procurement

Registreringsnummer: 37795526
Postadress: Danish Appeals Boards Authority, Toldboden 2
Ort: Viborg
Postnummer: 8800
Del av land (NUTS): Vestjylland (DK041)
Land: Danmark
E-postadress: klfu@naevneneshus.dk
Tfn: +45 7240 5600
Webbadress: <http://www.klfu.dk>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-1002

Officiellt namn: Danish Competition and Consumer Authority
Registreringsnummer: 10294819
Postadress: Carl Jacobsens Vej 35
Ort: Valby
Postnummer: 2500
Del av land (NUTS): Københavns omegn (DK012)
Land: Danmark
E-postadress: kfst@kfst.dk
Tfn: +45 4171 5000
Webbadress: <https://www.kfst.dk/>

Den här organisationens roller:

Organisation som ger mer information om prövningsförfaranden

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