

306207-2026 - Konkurrensutsättning

Danmark – Vattenpumpar – Replacement of two (2) boiler feed water pump units

OJ S 86/2026 05/05/2026

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Nordværk Affaldsenergi A/S

E-postadress: lna@nordvaerk.dk

Köparens rättsliga status: Regional myndighet

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: Replacement of two (2) boiler feed water pump units

Beskrivning: The procurement procedure concerns the award of a contract regarding replacement of two (2) boiler feed water pump units to Nordværk in accordance with the specifications stated in the Tender documents/Contract documents. For specification of the task the Purchaser refers to the Tender documents/Contract documents. The procurement procedure is conducted as a negotiated procedure in accordance with the sector directive. Nordværk reserves the right to award the contract based on the initial offer.

Förfarandets identifierare: 5fa7bdb1-c364-4852-b213-e70ed6a3535d

Intern identifierare: 498662

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

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: The procurement procedure is conducted as a negotiated procedure. This means that the Contracting Authority, after receiving the tenders, may conduct one or more rounds of negotiations with the participants and may request the submission of additional or revised tenders. Any entity that is not subject to grounds for exclusion and that meets the specified minimum requirements may apply for prequalification. Companies that are prequalified following the prequalification phase of the procedure will be invited to participate in the tender and negotiation phases. It is not possible to submit a tender without having been prequalified. Thus, the Candidate's/Tenderer's submission of application for prequalification, submission of offers and communication with Nordværk during the procurement procedure can only take place via Comdia. In the prequalification phase, Nordværk will conduct a suitability assessment based on the minimum requirements for suitability in section III.1.2) and section III.1.3) of the Contract Notice and the grounds for exclusion in section VI.3) of the Contract Notice. Nordværk expects to prequalify three (3) Candidates. If more than three (3) Candidates fulfils the minimum requirements in section III.1.2) and section III.1.3) of the Contract Notice and is not subject to the grounds for exclusion in section VI.3) of the Contract Notice, Nordværk will select and prequalify the 3 most suitable

Candidates in accordance with the selection criteria as set out in section II.2.9) of the Contract Notice. The prequalified three (3) Candidates will subsequently be invited to submit Initial Offer.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 42122130 Vattenpumpar

Ytterligare klassificering (cpv): 42122000 Pumpar, 42120000 Pumpar och kompressorer, 50500000 Reparation och underhåll av pumpar, ventiler, kranar, metallbehållare och maskiner , 50511000 Reparation och underhåll av pumpar

2.1.2. Leveransplats

Postadress: Troensevej 2

Ort: Aalborg Øst

Postnummer: 9220

Del av land (NUTS): Nordjylland (DK050)

Land: Danmark

2.1.3. Värde

Beräknat värde exklusive moms: 6 000 000,00 DKK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/25/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

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.

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 uteslutningsgrunder: 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.

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.

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.

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: 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 materially breached a previous public contract, contract with a utility or concession contract and the breach has resulted in the termination of that contract or a similar sanction. 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.

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Replacement of two (2) boiler feed water pump units

Beskrivning: The procurement procedure concerns the award of a contract regarding replacement of two (2) boiler feed water pump units to Nordværk in accordance with the specifications stated in the Tender documents/Contract documents. For specification of the task the Purchaser refers to the Tender documents/Contract documents. The procurement procedure is conducted as a negotiated procedure in accordance with the sector directive. Nordværk reserves the right to award the contract based on the initial offer.

Intern identifierare: 498662

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 42122130 Vattenpumpar

Ytterligare klassificering (cpv): 42122000 Pumpar, 42120000 Pumpar och kompressorer, 50500000 Reparation och underhåll av pumpar, ventiler, kranar, metallbehållare och maskiner, 50511000 Reparation och underhåll av pumpar

Optioner:

Beskrivning av alternativen: Nordværk has the opportunity to exercise a number of options, which are further specified in Appendix A.1 and Appendix B.1.

5.1.2. Leveransplats

Postadress: Troensevej 2

Ort: Aalborg Øst

Postnummer: 9220

Del av land (NUTS): Nordjylland (DK050)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 07/09/2026

Varaktighet: 1 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

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

Kompletterande information: The Contract also includes options and hourly rates as stated in Appendix B.1 as offered by the Contractor. Options and hourly rates including offered prices for these are stated in Contractor's offer. The Purchaser may at any time during the term of contract make use of options and hourly rates at the offered prices. The Purchaser's use of these is by written order directly to the Contractor. Reference is made to the Tender documents /Contract documents for further information. Section 134a of the Danish Public Procurement Act shall furthermore apply as a mandatory ground for exclusion. The Offer must be binding and valid for 3 months calculated from the end of deadline for submission of the Final Offer. The Tenderer is bound by the terms in the Offer until Nordværk has entered into final and binding contract or the validity period has expired. The notification of the award decision does not mean that Nordværk has entered into final and binding contract. A contract is not final and binding until it is signed by both parties, and a contract can only be signed after expiry of the standstill period.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: Nordværk wishes to ensure that the Candidates selected to submit tenders possess the necessary economic and financial capacity to perform the contract in a fully responsible and satisfactory manner in all respects. It is therefore a minimum requirement that:

- The Candidate must have reported positive equity in the most recent 2 available financial years.
- The Candidate must have maintained a solvency ratio ("solidity") of at least 10% in at least two (2) of the three (3) most recent available financial years.

Please note that the Candidate must provide its own financial key figures in its ESPD, i.e. those of the specific legal entity (e.g., the company) submitting the application. If the Candidate relies on the economic or professional capacity of another entity (e.g., a subcontractor), such supporting entity must submit a separate ESPD as well as a Declaration of Support. The Candidate and the supporting entity must together fulfil the minimum requirements. If the Candidate relies on the economic and financial capacity of other entities, the Candidate and the said entities shall be jointly and severally liable for the performance of the contract. In the case of consortia, each consortium member must submit a separate ESPD, and the consortium as a whole must meet the minimum requirements. Nordværk also notes that, where the Candidate is unable to provide the requested documents for a valid reason, the Candidate may demonstrate its economic and financial standing by any other document deemed appropriate by Nordværk. This may, for example, be relevant in the case of newly established companies. As evidence of the Tenderer meeting the minimum requirements for economic and financial standing in section III.1.2) of the Contract Notice, the Tenderer (including entities on whom the Tenderer relies in respect of economic and financial standing), must, at Nordværk's request, provide the following proof of the information stated in the ESPD's Part IV.B: 1. Annual reports or excerpts hereof if publication of annual reports is required under the law of the country in which the

Tenderer is established. Where, for any valid reason, the Tenderer is unable to provide the above proof, the Tenderer may prove its economic and financial standing by any other document which Nordværk considers appropriate.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: Nordværk wishes to ensure that the Candidates selected to submit tenders possess the necessary technical and professional capacity to perform the contract in a fully responsible and satisfactory manner in all respects. It is therefore a minimum requirement that:

- The Candidate must submit a minimum of two (2) relevant and comparable references of a nature and scope similar to those described in this tender. The assignments to which the references relate must have been carried out within the past three (3) years calculated from the application deadline. By relevant and comparable references is meant assignments relating to: Design, installation, commissioning, testing, handover and servicing during the defect notification period of boiler feed water pump units for waste-to-energy facilities or industrial plants/power plants. The assignment must be ongoing or completed within the last three (3) years counted from the application deadline. Each reference must include the following information:
- Name of the reference client
- Contact person at the reference client
- Contract value
- Start date (if applicable) and end date of the contract
- Description of the services delivered by the Candidate
- Relevance of the reference to the current contract

The above information must be provided in Part IV, Section C: Technical and professional ability of the ESPD, or in a separate reference list. If a separate reference list is submitted, the ESPD must clearly state "See separate reference list" under Part IV, Section C. Nordværk draws attention to the fact that a minimum of two (2) and a maximum of five (5) relevant references must be submitted. If more than five (5) references are provided, Nordværk will only consider the first five references listed. Nordværk reserves the right to contact the references indicated in the ESPD in order to verify the information provided. Please note that the references will be used both to assess whether the minimum requirement is met and, if relevant, for the selection process. Please note that the Candidate must only include references that relate to the Candidate itself, i.e. the specific legal entity submitting the ESPD. If the Candidate relies on the capacities of other entities (e.g., a subcontractor), such supporting entity must submit a separate ESPD and a letter of support. The Candidate and the supporting entity/entities must together fulfil the minimum requirements. In the case of a consortium, each consortium member must submit a separate ESPD, and the consortium as a whole must meet the minimum requirements. Nordværk intends to prequalify three (3) Candidates to participate in the tender phase, selected from those Candidates who are not subject to any exclusion grounds and who fulfil the established minimum requirements for economic and financial capacity as well as technical and professional capacity. The selection of Candidates will be based on an evaluation of which Candidates that have documented the most relevant references in comparison with the contract being tendered. This evaluation will be made on the basis of the information provided under technical and professional capacity (references). Nordværk will, in assessing which Candidates to prequalify, place equal weight to the following criteria:

- The extent to which the references are comparable to the contract being tendered
- The size, scope, and complexity of the referenced projects
- The extent to which documented experience is demonstrated by relevant types of work within the scope of the tendered contract

Apart from the references provided, no further documentation is required in relation to the minimum requirements for technical professional ability.

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: 3

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

Beskrivning: Sub-criterion "Price". See Tender Conditions section 3.6.2 and 3.7.1.

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)

Sifferangivelse för tilldelningskriterium: 30

Kriterium:

Typ: Kvalitet

Beskrivning: Sub-criterion "Quality". See Tender Conditions section 3.6.3 and 3.7.2.

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Beskrivning: Sub-criterion "Project Execution". See Tender Conditions section 3.6.4 and 3.7.2.

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)

Sifferangivelse för tilldelningskriterium: 20

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Språk som upphandlingsdokumenten (eller delar av dem) är inofficiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 06/05/2026 10:00:00 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

Adress till upphandlingsdokumenten: <https://www.comdia.com/nordvaerk/tenderinformationshow.aspx?Id=498662>

5.1.12. Upphandlingsvillkor

Villkor för förfarandet:

Beräknat datum för avsändning av inbjudan att lämna anbud: 28/05/2026

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.comdia.com/nordvaerk/tenderinformationshow.aspx?Id=498662>

De språk som kan användas i anbuderna eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Avancerad eller kvalificerad elektronisk underskrift eller stämpel (enligt definitionen i förordning (EU) nr 910/2014) krävs

Alternativa anbud: Ej tillåten

Beskrivning av den finansiella garantin: See Appendix B.1. section 4 Securities.

Tidsfrist för mottagande av anbudsansökningar: 18/05/2026 10:00:00 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

Kontraktsvillkor:

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

Villkor som gäller genomförandet av kontraktet: See appendix 2.9.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: See Contract form section 7 Payment and Appendix B.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: Nordværk Affaldsenergi A/S

Organisation som ger offlineåtkomst till upphandlingsdokumenten: Nordværk Affaldsenergi A/S

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

Organisation som mottar anbudsansökningar: Nordværk Affaldsenergi A/S

Organisation som behandlar anbud: Nordværk Affaldsenergi A/S

8. Organisationer

8.1. ORG-0002

Officiellt namn: Nordværk Affaldsenergi A/S

Registreringsnummer: 45288897

Postadress: Troensevej 2

Ort: Aalborg Øst

Postnummer: 9220

Del av land (NUTS): Nordjylland (DK050)

Land: Danmark

Kontaktpunkt: Lone Nørgaard Andersen

E-postadress: lna@nordvaerk.dk

Tfn: 25 82 11 11

Webbadress: <https://www.nordvaerk.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

Information om meddelandet

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