

482004-2026 - Konkurrensetsättning

Danmark – Värmeväxlare – EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud
OJ S 132/2026 13/07/2026

Meddelande om upphandling eller koncession – standardsystem

Varor - Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: BIOFOS A/S

E-postadress: cj1@biofos.dk

Köparens rättsliga status: Offentligt företag

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

Beskrivning: The Thermal Oil Bundles at Renseanlæg Avedøre, is nearing its end-of-life status, and the Contracting Authority is therefore in need of a supplier to supply a new set of Thermal Oil Bundles, including decommissioning of the old bundles, delivery of the new bundles and installation of these. The current bundles have been in service for approximately 25 years, and are an integrated part of the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant. This procurement is for: Design and build contract regarding replacement of the thermal oil bundles in the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant, including decommissioning of the current bundles. (the "Contract"). The tasks are described in more detail in "Appendix 5 – Technical Specification for Replacement of Thermal Oil Bundles", including sub-appendix. One (1) contract will be entered into with one (1) Contractor. The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery.

Förfarandets identifierare: 5a682369-9005-4e2e-8e85-8179f8a315d8

Intern identifierare: 287746288

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

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: The procurement will be carried out as a competitive procedure with negotiation in accordance with the Danish Public Procurement Act (Consolidated Act no. 10/ 2023, as amended) (Udbudsloven), cf. § 61(1)(c) as the contract cannot be awarded without prior negotiation due to special circumstances with regard to its

complexity, including legal, financial and technical conditions and risks in connection with the contract. The competitive procedure with negotiation means that the process - in general - contains the following activities: On the basis of the Contract Notice, companies can apply for pre-qualification ("open round"). On the basis of the prequalification applications received, 3 companies are prequalified. Only pre-qualified companies can submit tenders ("closed round"). After the tender deadline has expired, the Contracting Authority may choose to award the contract on the basis of the initial tenders without negotiation. Alternatively, the Contracting Authority may decide to initiate negotiations. After the tender deadline has expired (and after a possible negotiation process, the Contracting Authority awards the contract to the Tenderer who has submitted the most economically advantageous tender.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 42511100 Värmeväxlare

Ytterligare klassificering (cpv): 42160000 Panncentraler, 45351000 Maskintekniska installationsarbeten, 71320000 Byggtekniska konstruktionstjänster

2.1.2. Leveransplats

Postadress: Kanalholmen 28

Ort: Hvidovre

Postnummer: 2650

Del av land (NUTS): Københavns omegn (DK012)

Land: Danmark

2.1.4. Allmänna upplysningar

Kompletterande information: The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery. Is the economic operator established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country The contracting authority shall also exclude economic operators that are subject to EU sanctions under Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. 6.1

Questions All questions must be submitted via the e-Procurement Portal. Applicants are encouraged to submit any questions as soon as possible and no later than on the date set out in section 5. All questions (including questions received after the above "deadline") will be answered, to the extent that it is possible to come up with an answer no later than 6 calendar days before the deadline for request to participate. Applicants are encouraged to use the "Template for submitting questions" provided with the tender documents. The completed form may include one or more questions, but applicants are not allowed to add further questions once the form has been submitted to the Contracting Authority. Any further questions may be submitted subsequently using a new template for submitting questions. Questions and answers, as well as any amendment sheets, will be published to all applicants, in anonymized

form, on the e-Procurement Portal. Means of proof: The tenderer in line to be awarded the Contract shall, upon request (not as part of the request for participation), submit a Certificate of Service (for Danish companies) or equivalent documentation (for foreign companies) as evidence that the Tenderer is not subject to any of the exclusion grounds referred to above. The Contracting Authority will accept Certificates of Service and equivalents issued no later than 6 months prior to the deadline for submission of final tenders. The reference list, which must be included in the ESPD as mentioned above, is considered by the Contracting Authority to be the final documentation of the Applicant's technical and professional ability. For applicants relying on the capacity of other entities to meet the minimum requirements, it is also a requirement that the Applicant, as part of the documentation, must submit a Declaration of support (Appendix D) or equivalent documentation demonstrating that the respective entity is legally bound to the Applicant.

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Korruption: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for bestikkelse ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 3 i konventionen om bekæmpelse af bestikkelse, som involverer tjenestemænd ved De Europæiske Fællesskaber eller i Den Europæiske Unions medlemsstater (EFT C 195 af 25.6.1997, s. 1), og i artikel 2, stk. 1, i Rådets rammeafgørelse 2003/568/RIA af 22. juli 2003 om bekæmpelse af bestikkelse i den private sektor (EUT L 192 af 31.7.2003, s. 54). Denne udelukkelsesgrund omfatter også bestikkelse som defineret i den nationale ret gældende for den ordregivende myndighed (den ordregivende enhed) eller den økonomiske aktør.

Bedragerier: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for svig ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som omhandlet i artikel 1 i konventionen om beskyttelse af De Europæiske Fællesskabers finansielle interesser (EFT C 316 af 27.11.1995, s. 48).

Penningtvätt eller finansiering af terrorism: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for hvidvaskning af penge eller finansiering af terrorisme ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 1 i Europa-Parlamentets og Rådets direktiv 2005/60/EF af 26. oktober 2005 om forebyggende foranstaltninger mod anvendelse af det finansielle system til hvidvaskning af penge og finansiering af terrorisme (EUT L 309 af 25.11.2005, s. 15).

Deltagende i en kriminell organisation: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for deltagelse i en kriminel organisation ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Rådets rammeafgørelse 2008/841/RIA af 24. oktober 2008 om bekæmpelse af organiseret kriminalitet (EUT L 300 af 11.11.2008, s. 42).

Terroristbrott eller brott med anknytning till terroristverksamhet: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for terrorhandlinger eller strafbare handlinger med forbindelse til terroraktivitet ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i henholdsvis artikel 1 og 3 i Rådets rammeafgørelse 2002/475/RIA af 13. juni 2002 om bekæmpelse af terrorisme (EFT L 164 af 22.6.2002, s. 3). Denne udelukkelsesgrund omfatter også anstiftelse, medvirken og forsøg på at begå sådanne handlinger som omhandlet i nævnte rammeafgørelses artikel 4.

Barnarbejde och andra former av människohandel: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for børnearbejde og andre former for menneskehandel ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Europa-Parlamentets og Rådets direktiv 2011/36/EU af 5. april 2011 om forebyggelse og bekæmpelse af menneskehandel og beskyttelse af ofre herfor, og om erstatning af Rådets rammeafgørelse 2002/629/RIA (EUT L 101 af 15.4.2011, s. 1).

Åsidosättande av skyldigheter enligt miljölagstiftningen: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på miljølovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Åsidosättande av skyldigheter enligt arbetsrätten: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på det arbejdsretlige område? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Åsidosättande av skyldigheter enligt sociallagstiftningen: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på sociallovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Avtal med andra ekonomiska aktörer med syfte att snedvrida konkurrencen: Har den økonomiske aktør indgået aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning?

Allvarligt fel i yrkesudövningen: Har den økonomiske aktør i forbindelse med udøvelsen af erhvervet gjort sig skyldig i alvorlige forsømmelser? Hvis det er relevant, se definitioner i national ret, den relevante meddelelse eller udbudsdokumenterne.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: Har den økonomiske aktør befundet sig i en af følgende situationer: a) Denne har afgivet groft urigtige oplysninger ved meddelelsen af de oplysninger, der kræves til verifikation af, at der ikke er grundlag for udelukkelse, eller af at udvælgelseskriterierne er opfyldt, b) Denne har tilbageholdt sådanne oplysninger, c) Denne har været ude af stand til straks at fremsende den supplerende dokumentation, som en ordregivende myndighed eller en ordregivende enhed anmoder om, og d) Denne har uretmæssigt påvirket den ordregivende myndigheds eller den ordregivende enheds beslutningsproces, indhentet fortrolige oplysninger, der kan give denne uretmæssige fordele i forbindelse med udbudsproceduren, eller uagtsomt givet vildledende oplysninger, der kan have væsentlig indflydelse på beslutninger vedrørende udelukkelse, udvælgelse eller tildeling?

Interessekonflikt på grund af deltagende i uophandlingsförfarandet: Er den økonomiske aktör opmærksom på en interessekonflikt, jf. national ret, den relevante meddelelse eller udbudsdokumenterne, som følge af sin deltagelse i udbudsproceduren?

Direkt eller indirekt deltagende i förberedelserna av detta uophandlingsförfarande: Har den økonomiske aktör eller en virksomhed, der er knyttet til den økonomiske aktör, rådgivet den ordregivende myndighed eller den ordregivende enhed eller på anden måde været involveret i förberedelsen af udbudsproceduren?

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: Har den økonomiske aktör væsentligt misligholdt en tidligere offentlig kontrakt, en tidligere kontrakt med en ordregivende enhed eller en tidligere koncessionskontrakt, hvor misligholdelsen har medført den pågældende kontrakts ophævelse eller en lignende sanktion?

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder: Andre udelukkelsesgrunde, der måtte være fastsat i den ordregivende myndigheds eller den ordregivende enheds medlemsstats lovgivning. Finder de rent nationale udelukkelsesgrunde, der er anført i den relevante meddelelse eller i udbudsdokumenterne, anvendelse?

Åsidosättande av skyldigheten att betala sociala avgifter: Har den økonomiske aktör tilsidesat sine forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger både i det land, hvor den økonomiske aktör er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Åsidosättande av skyldigheten att betala skatter: Har den økonomiske aktör tilsidesat sine forpligtelser vedrørende betaling af skatter og afgifter både i det land, hvor den økonomiske aktör er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Avbruten näringsverksamhet: Er den økonomiske aktörs erhvervsvirksomhed blevet indstillet?

Konkurs: Er den økonomiske aktör gået konkurs?

Ackordsuppgörelse med borgenärer: Er den økonomiske aktör under tvangsakkord uden for konkurs?

Insolvens: Er den økonomiske aktör under insolvens- eller likvidationsbehandling?

Tvångsförvaltning: Administreres den økonomiske aktörs aktiver af en kurator eller af retten?

Situation som enligt nationell lagstiftning motsvarar konkurs: Er den økonomiske aktör i en situation, som svarer til konkurs i henhold til en tilsvarende procedure, der er fastsat i national ret?

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

Beskrivning: The Thermal Oil Bundles at Renseanlæg Avedøre, is nearing its end-of-life status, and the Contracting Authority is therefore in need of a supplier to supply a new set of Thermal Oil Bundles, including decommissioning of the old bundles, delivery of the new bundles and installation of these. The current bundles have been in service for approximately 25 years, and are an integrated part of the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant. This procurement is for: Design and build contract regarding replacement of the thermal oil bundles in the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant, including decommissioning of the current bundles. (the "Contract"). The tasks are described in more detail in "Appendix 5 – Technical Specification for Replacement of Thermal Oil Bundles", including sub-appendix. One (1) contract will be entered into with one (1) Contractor. The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for

which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery.
Intern identifierare: 287746288

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 42511100 Värmeväxlare

Ytterligare klassificering (cpv): 42160000 Panncentraler, 45351000 Maskintekniska installationsarbeten, 71320000 Byggtekniska konstruktionstjänster

Optioner:

Beskrivning av alternativen: The tender includes the following Options: - Shielding of first row of tubes in the top bundle, to protect against erosion. The Options are described in more detail in Appendix 4 – Technical Specification for Replacement of Thermal Oil Bundles.

5.1.2. Leveransplats

Postadress: Kanalholmen 28

Ort: Hvidovre

Postnummer: 2650

Del av land (NUTS): Københavns omegn (DK012)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 10/01/2027

Slutdatum för varaktighet: 31/12/2027

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 : nej

Kompletterande information: The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery Is the economic operator established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country The contracting authority shall also exclude economic operators that are subject to EU sanctions under Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning

restrictive measures in view of Russia's actions destabilising the situation in Ukraine. 6.1 Questions All questions must be submitted via the e-Procurement Portal. Applicants are encouraged to submit any questions as soon as possible and no later than on the date set out in section 5. All questions (including questions received after the above "deadline") will be answered, to the extent that it is possible to come up with an answer no later than 6 calendar days before the deadline for request to participate. Applicants are encouraged to use the "Template for submitting questions" provided with the tender documents. The completed form may include one or more questions, but applicants are not allowed to add further questions once the form has been submitted to the Contracting Authority. Any further questions may be submitted subsequently using a new template for submitting questions. Questions and answers, as well as any amendment sheets, will be published to all applicants, in anonymized form, on the e-Procurement Portal. Means of proof: The tenderer in line to be awarded the Contract shall, upon request (not as part of the request for participation), submit a Certificate of Service (for Danish companies) or equivalent documentation (for foreign companies) as evidence that the Tenderer is not subject to any of the exclusion grounds referred to above. The Contracting Authority will accept Certificates of Service and equivalents issued no later than 6 months prior to the deadline for submission of final tenders. The reference list, which must be included in the ESPD as mentioned above, is considered by the Contracting Authority to be the final documentation of the Applicant's technical and professional ability. For applicants relying on the capacity of other entities to meet the minimum requirements, it is also a requirement that the Applicant, as part of the documentation, must submit a Declaration of support (Appendix D) or equivalent documentation demonstrating that the respective entity is legally bound to the Applicant.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Europeiskt enhetligt upphandlingsdokument

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

Köparen förbehåller sig rätten att tilldela kontraktet på grundval av de ursprungliga anbuderna utan ytterligare förhandlingar

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: Evaluation of the sub-criterion "price": The sub-criterion 'price' will be assessed on the basis of the answers provided by the Tenderer when filling in Appendix 5 – Tender List. The evaluation will be based on the Tenderer's stated prices, exclusive of VAT, but inclusive of all other costs. The total evaluation price is automatically added up in Appendix 5 – Tender List. The evaluation model used for the sub-criterion 'Price' is described below. Primary evaluation model The total evaluation prices will be evaluated relatively and based on a linear score model from 0 – 10 points. The 'lowest total evaluation price' among the compliant tenders cf. Prequalification and Tender conditions section 7.6, is awarded 10 points. A total evaluation price equal to the 'lowest total evaluation price' plus X % or above will be awarded 0 points, however, subject to the use of the below secondary and tertiary evaluation models if the conditions for this have been met. Other total evaluation prices are awarded points based on the following formula:
$$= (\# -) / \# = - \#$$
 where X is thus set at 50 % If the following secondary or tertiary evaluation model is used, the above formula is adjusted accordingly. The awarded points will be multiplied by the weighting of the price sub-criterion in the overall

evaluation. Secondary evaluation model If it is ascertained that the total evaluation price of half or more of the compliant tenders is higher than the 'lowest total evaluation price' plus 50 %, X is fixed at 75 %. A total evaluation price corresponding to the 'lowest total evaluation price' plus 75 % or more will thus be awarded 0 points. Tertiary evaluation model If it is ascertained that the total evaluation price of half or more of the compliant tenders is higher than the 'lowest total evaluation price' plus 75 %, X is fixed at 100 %. A total evaluation price corresponding to the 'lowest total evaluation price' plus 100 % or more will thus be awarded 0 points.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 35

Kriterium:

Typ: Kvalitet

Namn: Timeline

Beskrivning: Consist of: o Production time off site - 25 % o Installation time on site - 75 % - Sub-criterion "Production time off site" Evaluation of the qualitative subfactor 'production time off site': This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • A timetable with milestones for the period from contract conclusion until delivery on site at the Contracting Authority. Insert concrete dates. • Clear identification of responsibility for the milestones. • Who is to provide which inputs, information, etc. in connection with each individual item. The Contracting Authority will regard it as positive if: • The timetable is assessed as realistic and robust and includes: o clear indications of responsibility o which resources of the Contracting Authority the Tenderer intends to use, including the expected scope thereof, and that such use is proportionate and appropriate o which information the Contracting Authority is to provide, and that such information is proportionate and appropriate • A shorter time period from contract conclusion until delivery on site is better than a longer time period. Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether the answer appears well documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer's capacity to comply with the items listed, for example supported by experience and documentation. - Sub-criterion "Installation time on site" Evaluation of the qualitative subfactor 'installation time on site': This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • A timetable with milestones for the period from delivery on site at the Contracting Authority until final takeover of the Plant. Insert number of days, each part of the timetable requires • Clear identification of responsibility for the milestones. • Who is to provide which inputs, information, etc. in connection with each individual item. • Clear identification on which activities incl. time is needed with the oven out of service (downtime) The Contracting Authority will regard it as positive if: • The timetable is assessed as realistic and robust and includes: o clear indications of responsibility o which resources of the Contracting Authority the Tenderer intends to use, including the expected scope thereof, and that such use is proportionate and appropriate o which information the Contracting Authority is to provide, and that such information is proportionate and appropriate • A shorter time period from delivery on site until final takeover of the Plant is better than a longer time period. • A shorter time period where the oven is out of service (downtime). o It is better to have a longer time in total with a shorter time when the oven is out of service (downtime). Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the

sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether the answer appears well documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer's capacity to comply with the items listed, for example supported by experience and documentation.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Kvalitet

Namn: Method statement for installation and dismantling

Beskrivning: Evaluation of the qualitative subfactor 'method statement for installation and dismantling': This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • Describe the proposed methodology for dismantling, removal and disposal of the existing thermal oil bundles, including lifting operations, waste management and environmental considerations. • Describe the proposed methodology for fabrication, delivery, installation and commissioning of the new thermal oil bundles, including quality assurance and testing activities. • Describe the Tenderer's health, safety and environmental (HSE) management approach for carrying out the works The Contracting Authority will regard it as positive if: • The proposed methodology is detailed, realistic and demonstrates a comprehensive understanding of the technical and practical challenges associated with the assignment. • The proposed methodology includes well-documented measures to ensure a safe execution of the works and minimize risks to personnel, facilities and the environment. • The Tenderer demonstrates a robust quality management approach, including inspection, testing and documentation procedures for the manufactured bundles. • The Tenderer demonstrates an effective approach to planning and execution that minimizes downtime and ensures timely completion of the works. The Tenderer supports the proposed methodology with relevant references, lessons learned from similar projects and clear evidence of previous experience. Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether the methodology is specific, coherent and sufficiently documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer's capacity to comply with the items listed, for example supported by experience and documentation. • The item concerning the project execution plan and measures to minimize downtime weighs more heavily than the other items.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 25

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 11/08/2026 21:55:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/287746288.aspx>

5.1.12. Upphandlingsvillkor

Villkor för förfarandet:

Beräknat datum för avsändning av inbjudan att lämna anbud: 28/08/2026

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/287746288.aspx>

De språk som kan användas i anbud eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 18/08/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

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

Villkor som gäller genomförandet av kontraktet: The contract contains social clauses and labour clauses.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

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: Klagenævnet for Udbud - Nævnenes Hus

Information om tidsfrist för prövning: I henhold til LBK nr. 448 af 8.5.2024 om Klagenævnet for Udbud (med senere ændringer) gælder følgende frister for indgivelse af klage: Klage over udbud eller beslutninger omfattet af udbudslovens afsnit II eller III eller

forsyningsvirksomhedsdirektivet, som ikke er omfattet af særlige bestemmelser om prækvalifikation, skal være indgivet til Klagenævnet for Udbud inden: 45 kalenderdage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. Klage over indgåelse af en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden; 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at kontrakten er indgået, forudsat at underretningen har indeholdt en begrundelse for beslutningen. Klage over indgåelse af rammeaftaler efter udbudslovens afsnit II, III og §§ 191 og 192, efter tilbudsloven eller forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden: 6 måneder regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere om tildelingsbeslutningen. naevneneshus.dk Klage over en ordregivers beslutning om at videreføre en kontrakt, jf. udbudslovens § 185, stk. 2, skal være indgivet til Klagenævnet for Udbud inden: 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har meddelt sin beslutning. Har en ordregiver fulgt proceduren i lovens § 4 for at sikre, at en kontrakt ikke erklæres for uden virkning, skal en klage over, at ordregiveren i strid med udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende, være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en sådan bekendtgørelse, forudsat at bekendtgørelsen med henblik på frivillig forudgående gennemsigtighed indeholder begrundelsen for ordregiverens beslutning. Senest samtidig med, at en klage indgives til

Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden efter lovens § 3, stk. 1 eller 2, eller i den periode på 10 kalenderdage, som er fastsat i § 4, stk. 1, nr. 2. Hvis klagen ikke er indgivet i disse perioder, skal klageren tillige angive, om der begæres opsættende virkning, jf. lovens § 12, stk. 1.

Organisation som ger mer information om prövningsförfaranden: Konkurrence- og Forbrugerstyrelsen

Organisation som mottar anbudsansökningar: BIOFOS A/S

Organisation som behandlar anbud: BIOFOS A/S

8. Organisationer

8.1. ORG-0001

Officiellt namn: BIOFOS A/S

Registreringsnummer: 25601920

Postadress: Refshalevej 250

Ort: København K

Postnummer: 1432

Del av land (NUTS): Byen København (DK011)

Land: Danmark

Kontaktpunkt: Casper Nalepa Winther Jensen

E-postadress: cj1@biofos.dk

Tfn: +45 32573232

Den här organisationens roller:

Upphandlare

Organisation som mottar anbudsansökningar

Organisation som behandlar anbud

8.1. ORG-0002

Officiellt namn: Klagenævnet for Udbud - Nævnenes Hus

Registreringsnummer: 37795526

Postadress: Toldboden 2

Ort: Viborg

Postnummer: 8800

Del av land (NUTS): Vestjylland (DK041)

Land: Danmark

E-postadress: kfu@naevneneshus.dk

Tfn: +45 72405600

Fax: +45 33307799

Webbadress: <http://www.naevneneshus.dk>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Konkurrence- og Forbrugerstyrelsen

Registreringsnummer: 10294819

Postadress: Carl Jacobsens Vej 35

Ort: Valby

Postnummer: 2500

Del av land (NUTS): Byen København (DK011)

Land: Danmark

E-postadress: kfst@kfst.dk

Tfn: +45 41715000

Fax: +45 41715100

Webbadress: <http://www.kfst.dk>

Den här organisationens roller:

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0004

Officiellt namn: Mercell Holding ASA

Registreringsnummer: 980921565

Postadress: Askekroken 11

Ort: Oslo

Postnummer: 0277

Del av land (NUTS): Oslo (NO081)

Land: Norge

Kontaktpunkt: eSender

E-postadress: publication@mercell.com

Tfn: +47 21018800

Fax: +47 21018801

Webbadress: <http://mercell.com/>

Den här organisationens roller:

TED eSender

Information om meddelandet

Identifierare/version för meddelandet: dcb6b930-8984-46aa-8978-643b3623513b - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 10/07/2026 11:16:42 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 10/07/2026 11:17:05 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

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