

**NO-Arendal: collection agency services**  
**OJ S 127/2012 05/07/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Agder Energi Nett AS  
Postal address: Postboks 794 Stoa,  
Town: Arendal  
Postal code: 4809  
Country: Norway  
Contact person: Juridisk og kvalitet  
For the attention of: Svend Albert Toft  
Telephone: +47 38607000

**Internet address(es):**

General address of the contracting authority: aenett.no  
Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA22990](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA22990)

**I.2. Type of the contracting authority**

Other: Network company

**I.3. Main activity**

Other: Network activities

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Debt collection services.

**II.1.2. Type of contract and place of performance or delivery**

Services  
Service category No 27: Other services  
Main site or place of performance: Services.  
NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Debt collection services.

**II.1.5. CPV code(s)**

## **II.1.6. Information about the Government Procurement Agreement (GPA)**

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Lowest offer 2 000 000 and Highest offer 4 000 000 NOK  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

**1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

**2) Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

The contract has as its object services listed in Annex II B to the directive.

Category B services under the Utility Directive.

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price/cost. Weighting 40

2. Quality. Weighting 30

3. Security of supplies. Weighting 30

#### **IV.2.2. Information about electronic auction**

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

no

## **Section V: Award of contract**

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Lot title: Framework agreement for debt collection services.

### **V.1. Date of conclusion of the contract**

16.5.2012

### **V.2. Information about tenders**

Number of tenders received: 2

### **V.3. Name and address of the contractor**

Official name: 981911598  
Postal address: Postboks 603 Lundssiden  
Town: Kristiansand  
Postal code: 4606  
Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 4 000 000 NOK  
excluding VAT  
If annual or monthly value:  
Number of years: 5

**V.5. Information about subcontracting**

Lot title: Framework agreement for debt collection services.

**V.1. Date of conclusion of the contract**

16.5.2012

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Sopran As  
Postal address: Serviceboks 603  
Town: Kristiansand  
Postal code: 4606  
Country: Norway  
Internet address: [www.sopran.no](http://www.sopran.no)

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 4 000 000 NOK  
excluding VAT  
If annual or monthly value:  
Number of years: 5

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**  
(NT Ref:262540).

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4.**

**Date of dispatch of this notice**

3.7.2012