

**Norway-Kristiansand: Household-refuse collection services**  
**OJ S 208/2013 25/10/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Avfall Sør Husholdning AS

Postal address: Pb. 4094

Town: Kristiansand S

Postal code: 4689

Country: Norway

For the attention of: Frode Rosland

E-mail: [frode.rosland@avfallsor.no](mailto:frode.rosland@avfallsor.no)

Telephone: +47 38177070

**Internet address(es):**

General address of the contracting authority: [www.avfallsor.no/](http://www.avfallsor.no/)

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA23329](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA23329)

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

Regional or local agency/office

**I.3. Main activity**

Environment

**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**

Collection of waste paper and glas/metal waste packaging in Avfall Sør.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: In the county of Vest-Agder.

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

Contract A: Collection of Waste paper in the municipality of Kristiansand. The Collection are from approx. 22 000 households and approx. 400 business customers, and a total quantity Waste paper of approx. 5000 tons/annum.

Contract B: Collection of glas/metal Waste packaging from approx. 83 Stationary waste

containers, bottom emptied, located in the municipalities of Kristiansand, Songdalen, Søgne and Vennesla. The amount of glas/metal Waste packaging are approx. 1050 tons/annum. Tenders can be given on contract A, contract B, or both.

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

90511200 Household-refuse collection services, 90511400 Paper collecting services

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

The procurement is covered by the Government Procurement Agreement: yes

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

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

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**Section IV: Procedure**

**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 85
2. Quality. Weighting 15

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

**IV.3. Administrative information**

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

358\_TE

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

**Contract notice**

Notice number in the OJ S: [2013/S 130-225494](#) of 6.7.2013

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**Section V: Award of contract**

Contract No: 1 of 2

Lot title: Collection of waste paper in Kristiansand

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

18.10.2013

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Renonorden As

Postal address: Lindebergvegen 3

Town: Frogner

Postal code: 2016

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 7 700 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 2 of 2

Lot title: Collection of glas/metal waste packaging glass/metall Avfall Sør

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

18.10.2013

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Renonorden As

Postal address: Lindebergvegen 3

Town: Frogner

Postal code: 2016

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 400 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 2

**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:308792)

**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**

23.10.2013