

547017-2026 - Iomaíocht

An Iorua – Refuse disposal and treatment – The collection, transportation and treatment of bio waste.

OJ S 150/2026 06/08/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras - Fógra maidir le hathrú Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Avfall Sør Husholdning AS

R-phost: post@avfallsor.no

Cineál dlíthiúil an cheannaitheora: Gnóthas poiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: The collection, transportation and treatment of bio waste.

Cur síos: The Contracting Authority Avfall Sør Husholdning AS is a part of Avfall Sør konsern, which is owned 100% by Kristiansand and Vennesla municipalities in Agder. The company provides waste and sanitation services to all inhabitants in the owner municipalities and serves approx. 55,500 residential units with dunk sanitation, 5,000 residential units with buried systems and 3,700 cabin subscribers. In addition, the company operates three recycling stations and a large waste facility at Støleheia with various treatment activities such as sorting, composting, tiling and depositing. Avfall Sør Husholdning AS is the contracting authority for this competition. Read more about Avfall Sør at: www.avfallsor.no Background Avfall Sør Husholdning AS is currently collecting food and bio waste from households in the owner municipalities. The waste is transported to Støleheia, where it is composted in a separate facility. The finished compost is to be refined to soil products that are traded for various purpose. From 1 September the new supplier will take over the collection of household waste on behalf of the contracting authority. The collection routes are thus altered and the collection frequency for food and bio-waste is changed from weekly to collection every two weeks. The change is a part of Avfall Sør's work with increasing the sorting of food and bio waste.

Analyses show that there are still significant amounts of food waste in the residue waste, and the aim is to move a greater share of this to the bio-waste scheme. At the same time, garden and park waste makes up a significant part of the total amount of bio-waste. In 2025, this fraction accounted for about 20 percent of the total tonnage. Avfall Sør also handles municipal commercial waste on behalf of the owner municipalities. This waste flow is mainly equivalent to composition and quality as bio-waste from households, but normally contains a lower portion of garden and park waste. The new manure products regulation, which came into force in 2025, sets strict requirements for businesses that produce natural fertiliser products of organic origin. Amongst other things, the requirements for quality assurance, documentation, traceability, internal control and product responsibility have been strengthened. Fulfilment of these requirements would require considerable investments in infrastructure, process installations, quality systems and further development of the composting facility. After a combined assessment of investment needs, operational finances, regulation requirements and future treatment systems, Avfall Sør Husholdning AS has therefore decided to discontinue

separate composting of bio waste. Instead, the collection, transport and treatment of the bio-waste will be outsourced so that the waste can be treated at an external facility with the necessary capacity and competence to meet the current requirements. This solution is considered the most cost efficient and robust in the long term, while ensuring that bio-waste is treated in accordance with current regulations and can be utilised as a valuable circular resource. Description of the assignment The contracting authority needs a robust and environmentally responsible system for handling bio-waste (food and garden/park), from households and business customers. The procurement shall ensure continuity in the receipt, transport and treatment of waste, and contribute to the waste being used as a resource through material recovery and/or energy recovery. The aim of the procurement is to establish a contract with a tenderer who can safeguard the entire value chain from collection at the contracting authority's waste facility at Støleheia, until final treatment. The system shall support the contracting authority's work on sustainable waste management in the region around Kristiansand and contribute to predictable operation in the contract period. The procurement is particularly important in order to ensure sufficient treatment capacity, stable logistics and a system that fulfils the current environmental requirements as well as requirements for proper handling of the bio waste. The contracting authority may also receive and process bio-waste from both households and commercial customers on behalf of other municipalities in the region around us. These volumes will then be able to flow to this contract and are taken into consideration in the competition's value limitations. The contract will be valid for 1 year, with an option for the contracting authority to extend the contract for 1 year at a time for up to 3 years, so that the maximum total contract period is 4 years.

Aitheantóir an nós imeachta: da864709-7f20-402f-b793-288bf2f3f079

Aitheantóir inmheánach: cmpdslxzv000104jj8hjfwx91

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrochtú: níl

Príomhghnéithe an nós imeachta: All interested suppliers can submit tender offers through Hyrr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyrr.

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 90510000 Refuse disposal and treatment

Aicmiú breise (cpv): 90512000 Refuse transport services, 90514000 Refuse recycling services , 90500000 Refuse and waste related services

2.1.2. An áit feidhmíochta

Seoladh poist: Kjøita 18

Baile: Kristiansand S

Cód poist: 4630

Foroinn tíre (NUTS): Agder (NO092)

Tír: An Iorua

Eolas breise: Norway

2.1.3. Luach

Luach measta gan CBL a áireamh: 60 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

Anskaffelsesforskriften -

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair, Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: The collection, transportation and treatment of bio waste.

Cur síos: The Contracting Authority Avfall Sør Husholdning AS is a part of Avfall Sør konsern, which is owned 100% by Kristiansand and Vennesla municipalities in Agder. The company provides waste and sanitation services to all inhabitants in the owner municipalities and serves approx. 55,500 residential units with dunk sanitation, 5,000 residential units with buried systems and 3,700 cabin subscribers. In addition, the company operates three recycling stations and a large waste facility at Støleheia with various treatment activities such as sorting, composting, tiling and depositing. Avfall Sør Husholdning AS is the contracting authority for this competition. Read more about Avfall Sør at: www.avfallsor.no Background Avfall Sør Husholdning AS is currently collecting food and bio waste from households in the owner municipalities. The waste is transported to Støleheia, where it is composted in a separate facility. The finished compost is to be refined to soil products that are traded for various purpose. From 1 September the new supplier will take over the collection of household waste on behalf of the contracting authority. The collection routes are thus altered and the collection frequency for food and bio-waste is changed from weekly to collection every two weeks. The change is a part of Avfall Sør's work with increasing the sorting of food and bio waste. Analyses show that there are still significant amounts of food waste in the residue waste, and the aim is to move a greater share of this to the bio-waste scheme. At the same time, garden and park waste makes up a significant part of the total amount of bio-waste. In 2025, this fraction accounted for about 20 percent of the total tonnage. Avfall Sør also handles municipal commercial waste on behalf of the owner municipalities. This waste flow is mainly equivalent to composition and quality as bio-waste from households, but normally contains a lower portion of garden and park waste. The new manure products regulation, which came into force in 2025, sets strict requirements for businesses that produce natural fertiliser products of organic origin. Amongst other things, the requirements for quality assurance, documentation, traceability, internal control and product responsibility have been strengthened. Fulfilment of these requirements would require considerable investments in infrastructure, process installations, quality systems and further development of the composting facility. After a combined assessment of investment needs, operational finances, regulation requirements and future treatment systems, Avfall Sør Husholdning AS has therefore decided to discontinue separate composting of bio waste. Instead, the collection, transport and treatment of the bio-waste will be outsourced so that the waste can be treated at an external facility with the necessary capacity and competence to meet the current requirements. This solution is considered the most cost efficient and robust in the long term, while ensuring that bio-waste is treated in accordance with current regulations and can be utilised as a valuable circular resource. Description of the assignment The contracting authority needs a robust and environmentally responsible system for handling bio-waste (food and garden/park), from households and business customers. The procurement shall ensure continuity in the receipt, transport and treatment of waste, and contribute to the waste being used as a resource through material recovery and/or energy recovery. The aim of the procurement is to establish

a contract with a tenderer who can safeguard the entire value chain from collection at the contracting authority's waste facility at Støleheia, until final treatment. The system shall support the contracting authority's work on sustainable waste management in the region around Kristiansand and contribute to predictable operation in the contract period. The procurement is particularly important in order to ensure sufficient treatment capacity, stable logistics and a system that fulfils the current environmental requirements as well as requirements for proper handling of the bio waste. The contracting authority may also receive and process bio-waste from both households and commercial customers on behalf of other municipalities in the region around us. These volumes will then be able to flow to this contract and are taken into consideration in the competition's value limitations. The contract will be valid for 1 year, with an option for the contracting authority to extend the contract for 1 year at a time for up to 3 years, so that the maximum total contract period is 4 years.

Aitheantóir inmheánach: cmpdsly1e000404jjsfab83ek

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 90510000 Refuse disposal and treatment

Aicmiú breise (cpv): 90512000 Refuse transport services, 90514000 Refuse recycling services , 90500000 Refuse and waste related services

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Seoladh poist: Kjøita 18

Baile: Kristiansand S

Cód poist: 4630

Foroinn tíre (NUTS): Agder (NO092)

Tír: An Iorua

Eolas breise: Norway

5.1.3. Fad measta

Fad ama: 48 Míonna

5.1.4. Athnuachan

Athnuachaintí uasta: 3

Tuilleadh eolais faoi athnuachain: The contract can be extended for 1 year at a time, up to 3 times (1+1+1+1).

5.1.5. Luach

Luach measta gan CBL a áireamh: 60 000 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

5.1.7. Soláthar straitéiseach

Aidhm an tsoláthair straitéisigh: Laghdú na dtionchar ar an gcomhshaol

Cur síos: The aim of the procurement is to reduce environmental impact.

An cur chuige maidir leis an tionchar ar an gcomhshaol a laghdú: An t-aistriú chuig geilleagar ciorclach

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Soláthair

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Cáilíocht

Ainm: Climate and environment

Cur síos: Under this criteria, associated requirements will be assessed.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 30

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: The price form will be assessed under this criteria.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 70

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: <https://hyyr.no/procurement/cmpdslxzv000104jj8hjfwx91>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://hyyr.no/procurement/cmpdslxzv000104jj8hjfwx91>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais, Béarla

Catalóg leictreonach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 24/08/2026 12:00:00 (UTC+02:00) Am Oirthear na hEorpa,

Am Samhraidh Lár na hEorpa

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 60 Laethanta

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Coinníollacha a bhaineann le comhlíonadh an chonartha: See Tender Documents

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: níl

Socrú airgeadais: See tender documents

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: AGDER TINGRETT

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Avfall Sør Husholdning AS

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: AGDER TINGRETT

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Hyyr AS

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: AGDER TINGRETT

Uimhir chlárúcháin: 926723480

Seoladh poist: Postboks 33

Baile: FARSUND

Cód poist: 4551

Foroinn tíre (NUTS): Agder (NO092)

Tír: An Iorua

Pointe teagmhála: AGDER TINGRETT

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0002

Ainm oifigiúil: Hyyr AS

Uimhir chlárúcháin: 924998687

Seoladh poist: Gaustadalléen 21

Baile: Oslo

Cód poist: 0349

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

Pointe teagmhála: Hyyr Support

R-phost: admin@hyr.no

Teil.: +47 90 63 65 38

Róil na heagraíochta seo:

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

8.1. ORG-0003

Ainm oifigiúil: Avfall Sør Husholdning AS

Uimhir chlárúcháin: 995646137

Seoladh poist: Kjøita 18

Baile: Kristiansand S

Cód poist: 4630

Foroinn tíre (NUTS): Agder (NO092)

Tír: An Iorua

Pointe teagmhála: Avfall Sør Husholdning AS

R-phost: post@avfallsor.no

Teil.: 38177070

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

10. Athraigh

Leagan den fhógra roimhe seo atá le hathrú

:

97dae262-7670-42cd-ab18-86117c7b1932-01

An phríomhchúis leis an athrú

:

Faisnéis nuashonraithe

Cur síos

:

Expansion of the allowed delivery language from Norwegian only, to allow submission in Norwegian, Danish or Swedish languages. Details: 1. Amended description of the competition

10.1. Athraigh

Aitheantóir rannáin: LOT-0001

Cur síos ar na hathruithe: Expansion of the allowed delivery language from Norwegian only, to allow submission in Norwegian, Danish or Swedish languages.

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: e66b735d-c95a-493b-bd1c-9b11f2a71ec5 - 01

Cineál na foirme: Iomaíocht

Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 16

Dáta seolta an fhógra: 05/08/2026 14:52:18 (UTC+02:00) Am Oirthear na hEorpa, Am

Samhraidh Lár na hEorpa

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 547017-2026

Uimhir eagráin IO S: 150/2026

Dáta foilsithe: 06/08/2026