

547017-2026 - Konkurss

Norvēģija – Atkritumu apglabāšana un pārstrāde – The collection, transportation and treatment of bio waste.

OJ S 150/2026 06/08/2026

**Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms - Izmaiņu paziņojums
Pakalpojumi**

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Avfall Sør Husholdning AS

E-pasts: post@avfallsor.no

Pircēja juridiskais statuss: Publiskis uzņēmums, ko kontrolē vietējās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

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

Apraksts: 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.

Procedūras identifikators: da864709-7f20-402f-b793-288bf2f3f079

Iekšējais identifikators: cmpdslxzv000104jj8hjfwx91

Procedūras veids: Atklāta

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: 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. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 90510000 Atkritumu apglabāšana un pārstrāde

Papildu klasifikācija (cpv): 90512000 Atkritumu transporta pakalpojumi, 90514000 Atkritumu otrreizējās pārstrādes pakalpojumi, 90500000 Ar atkritumiem saistīti pakalpojumi

2.1.2. Izpildes vieta

Pasta adrese: Kjøita 18

Pilsēta: Kristiansand S

Pasta indekss: 4630

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Papildu informācija: Norway

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 60 000 000,00 NOK

2.1.4. Vispārīga informācija

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: iepirkuma dokuments, iepirkuma dokuments

5. Daļa

5.1. Daļa: LOT-0001

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

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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.

lekšējais identifikators: cmpdsly1e000404jjsfab83ek

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 90510000 Atkritumu apglabāšana un pārstrāde

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5.1.2. Izpildes vieta

Pasta adrese: Kjøita 18

Pilsēta: Kristiansand S

Pasta indekss: 4630

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Papildu informācija: Norway

5.1.3. Paredzamais ilgums

Darbības termiņš: 48 Mēneši

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 3

Cita informācija par pārjaunojumiem: The contract can be extended for 1 year at a time, up to 3 times (1+1+1+1).

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 60 000 000,00 NOK

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.7. Stratēģiskais iepirkums

Stratēģiskā iepirkuma mērķis: Ietekmes uz vidi mazināšana

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

Pieeja ietekmes uz vidi mazināšanai: Pāreja uz aprites ekonomiku

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Iepirkuma dokuments

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Kvalitāte

Nosaukums: Climate and environment

Apraksts: Under this criteria, associated requirements will be assessed.

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: The price form will be assessed under this criteria.

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 70

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://hyr.no/procurement/cmpdslxzv000104jj8hjfwx91>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://hyr.no/procurement/cmpdslxzv000104jj8hjfwx91>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda, angļu valoda

Elektroniskais katalogs: Nav atļauts

Piedāvājumu saņemšanas termiņš: 24/08/2026 12:00:00 (UTC+02:00) Austrumeiropas laiks, Centrāleiropas vasaras laiks

Laiks, kurā piedāvājumam jā saglabājas derīgam: 60 Dienas

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See Tender Documents

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: nē

Finansēšanas kārtība: See tender documents

5.1.15. Paņēmiēni

Pamat nolīgums:

Pamat nolīgums bez konkursa atsākšanas

Maksimālais dalībnieku skaits: 1

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: AGDER TINGRETT

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Avfall Sør Husholdning AS

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: AGDER TINGRETT

Organizācija, kas saņem dalības pieprasījumus: Hyr AS

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: AGDER TINGRETT

Reģistrācijas numurs: 926723480

Pasta adrese: Postboks 33

Pilsēta: FARSUND

Pasta indekss: 4551

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Kontaktpunkts: AGDER TINGRETT

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0002

Oficiālais nosaukums: Hyyr AS

Reģistrācijas numurs: 924998687

Pasta adrese: Gaustadalléen 21

Pilsēta: Oslo

Pasta indekss: 0349

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

Kontaktpunkts: Hyyr Support

E-pasts: admin@hyyr.no

Tālrunis: +47 90 63 65 38

Šīs organizācijas lomas:

Organizācija, kas saņem dalības pieprasījumus

8.1. ORG-0003

Oficiālais nosaukums: Avfall Sør Husholdning AS

Reģistrācijas numurs: 995646137

Pasta adrese: Kjøita 18

Pilsēta: Kristiansand S

Pasta indekss: 4630

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Kontaktpunkts: Avfall Sør Husholdning AS

E-pasts: post@avfallsor.no

Tālrunis: 38177070

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

10. Izmaiņas

Paziņojuma versija, kurā veicamas izmaiņas

:

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

Galvenais izmaiņu iemesls

:

Informācija atjaunināta

Apraksts

:

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. Izmaiņas

Iedaļas identifikators: LOT-0001

Izmaiņu apraksts: Expansion of the allowed delivery language from Norwegian only, to allow submission in Norwegian, Danish or Swedish languages.

Informācija par paziņojumu

Paziņojuma identifikators/versija: e66b735d-c95a-493b-bd1c-9b11f2a71ec5 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 05/08/2026 14:52:18 (UTC+02:00) Austrumeiropas laiks, Centrāleiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 547017-2026

OV S sērijas izdevuma numurs: 150/2026

Publicēšanas datums: 06/08/2026