

607582-2026 - Konkurrencevilkår

Norge – Rensning af kloakledninger – Framework agreement for flushing services

OJ S 170/2026 03/09/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Arendal kommune

E-mail: ak.anskaffelser@arendal.kommune.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Framework agreement for flushing services

Beskrivelse: Background Arendal municipality shall establish a joint framework agreement for flushing services in order to cover ongoing and acute needs across the organisation. The need particularly applies within water and sewage, but also the Arendal Harbour and Arendal Eiendom have a real and recurring need for equivalent services. The objective of the procurement is to ensure access to necessary services through a more structured, predictable and efficient contract. The framework agreement shall assist the municipality in handling acute events quickly and responsibly, while also covering planned assignments connected to operation and maintenance. The procurement shall also provide better management of the procurements, more uniform terms and simple contract follow-up. It is important for tenderers to be aware that the assignments can vary in scope and urgency, and that the contract can be used by several units with partially different operational needs. Description of the assignment The procurement is for the establishment of a framework agreement for flushing services for Arendal municipality. The framework agreement shall cover both planned assignments and acute events within the municipality's areas of activity, with an emphasis on water and sewage, as well as needs within the port and property. The delivery mainly includes flushing, suction, dry suction, emptying and other closely connected services that are naturally included in such assignments. The assignments can i.a. be connected to operation, maintenance, cleaning, troubleshooting and handling events that require a quick response. Delivery is requested that gives the municipality access to the necessary capacity, resources and relevant equipment for different types of assignments. The framework agreement shall be suitable for use across multiple units and facilitate effective implementation, accessibility as needed and satisfactory documentation of completed work. Value calculation The estimated contract value is NOK 10 million excluding VAT. The contract value is calculated from the experience basis from the last four years and is encumbered with uncertainty. The estimated scope is not to be considered as binding for the contracting authority. The contracting authority reserves the right to hold a new competition if this framework agreement exceeds NOK 25 million excluding VAT before the contract period expires. Reservations All conditions that the tenderer has for the tender shall be stated under the reservations point in the KGV system. Alternative tenders Alternative tenders cannot be submitted.

Identifikator for proceduren: dfab843e-47a8-4cf4-9918-ef48e3ab39b6

Intern ID: cmsipu451000004l26ozxgb1r

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: All interested suppliers can submit tender offers through Hyvr. 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 Hyvr.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 90470000 Rensning af kloakledninger

Supplerende klassifikation (cpv): 90913100 Rengøring af beholdere, 90460000 Tømning af sivebrønde eller septiktanke, 90000000 Tjenesteydelser i forbindelse med spildevand, affald, rengøring og miljøbeskyttelse, 90480000 Forvaltning af kloakker, 90913200 Rengøring af reservoirer, 90491000 Undersøgelse af kloakledninger, 90490000 Rådgivning i forbindelse med kloakundersøgelser og spildevandsbehandling, 90913000 Rengøring af tanke og reservoirer

2.1.2. Udførelsessted

Postadresse: Sam Eydes Plass 2

By: Arendal

Postnummer: 4836

Landsdel (NUTS): Agder (NO092)

Land: Norge

Yderligere oplysninger: Norway

2.1.3. Værdi

Anslået værdi eksklusiv moms: 10 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Forsyningsforskriften -

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument, Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Framework agreement for flushing services

Beskrivelse: Background Arendal municipality shall establish a joint framework agreement for flushing services in order to cover ongoing and acute needs across the organisation. The need particularly applies within water and sewage, but also the Arendal Harbour and Arendal Eiendom have a real and recurring need for equivalent services. The objective of the procurement is to ensure access to necessary services through a more structured, predictable and efficient contract. The framework agreement shall assist the municipality in handling acute events quickly and responsibly, while also covering planned assignments connected to operation and maintenance. The procurement shall also provide better management of the procurements, more uniform terms and simple contract follow-up. It is important for tenderers

to be aware that the assignments can vary in scope and urgency, and that the contract can be used by several units with partially different operational needs. Description of the assignment The procurement is for the establishment of a framework agreement for flushing services for Arendal municipality. The framework agreement shall cover both planned assignments and acute events within the municipality's areas of activity, with an emphasis on water and sewage, as well as needs within the port and property. The delivery mainly includes flushing, suction, dry suction, emptying and other closely connected services that are naturally included in such assignments. The assignments can i.a. be connected to operation, maintenance, cleaning, troubleshooting and handling events that require a quick response. Delivery is requested that gives the municipality access to the necessary capacity, resources and relevant equipment for different types of assignments. The framework agreement shall be suitable for use across multiple units and facilitate effective implementation, accessibility as needed and satisfactory documentation of completed work. Value calculation The estimated contract value is NOK 10 million excluding VAT. The contract value is calculated from the experience basis from the last four years and is encumbered with uncertainty. The estimated scope is not to be considered as binding for the contracting authority. The contracting authority reserves the right to hold a new competition if this framework agreement exceeds NOK 25 million excluding VAT before the contract period expires. Reservations All conditions that the tenderer has for the tender shall be stated under the reservations point in the KGV system. Alternative tenders Alternative tenders cannot be submitted.

Intern ID: cmsipu46g000304I29a33pzlf

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 90470000 Rensning af kloakledninger

Supplerende klassifikation (cpv): 90913100 Rengøring af beholdere, 90460000 Tømning af sivebrønde eller septiktanke, 90000000 Tjenesteydelser i forbindelse med spildevand, affald, rengøring og miljøbeskyttelse, 90480000 Forvaltning af kloakker, 90913200 Rengøring af reservoirer, 90491000 Undersøgelse af kloakledninger, 90490000 Rådgivning i forbindelse med kloakundersøgelser og spildevandsbehandling, 90913000 Rengøring af tanke og reservoirer

5.1.2. Udførelsessted

Postadresse: Sam Eydes Plass 2

By: Arendal

Postnummer: 4836

Landsdel (NUTS): Agder (NO092)

Land: Norge

Yderligere oplysninger: Norway

5.1.3. Anslået varighed

Varighed: 96 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 4

Yderligere oplysninger om fornyelser: The contract can be extended for 1 year, thereafter 2 years, thereafter 2 years, up to 4 times (1+1+2+2+2).

5.1.5. Værdi

Anslået værdi eksklusiv moms: 10 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

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

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier**Kriterium:**

Type: Kvalitet

Navn: Climate and environment

Beskrivelse: Assessment of the tenderer's climate and environmental properties in the execution of the flushing services, for example emission reducing disposal of vehicles and equipment, planning to reduce emptying and fuel consumption, as well as environmentally responsible handling of waste when this is included in the assignment.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Implementation ability and assignment comprehension

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

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Evaluation of the offered price structure for the framework agreement, including hourly rates, turn-outs, any mark-ups and other price elements for both planned and acute assignments. The price shall be assessed based on a price form/scenario device that reflects expected use in the best possible way.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://hyyr.no/procurement/cmsipu451000004l26ozxgb1r>

5.1.12. Tilbudsvilkår**Vilkår for indgivelse:**

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://hyyr.no/procurement/cmsipu451000004l26ozxgb1r>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk, engelsk

Elektronisk katalog: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 08/10/2026 12:00:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Varighed, hvor tilbuddet skal forblive gyldigt: 90 Døgn

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej
Vilkår relateret til kontraktens udførelse: See Tender Documents
Elektronisk fakturering: Påkrævet
Der vil blive anvendt elektronisk bestilling: nej
Der vil blive anvendt elektronisk betaling: nej
Oplysninger om finansiering og betaling: See tender documents

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Begrundelse for rammeaftalens varighed: Exceptions due to the Utilities Regulations

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: AGDER TINGRETT

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Arendal kommune

Organisation, der leverer yderligere oplysninger om klageprocedurerne: AGDER TINGRETT

Organisation, der modtager ansøgninger om deltagelse: Hyyr AS

8. Organisationer

8.1. ORG-0001

Officielt navn: AGDER TINGRETT

Registreringsnummer: 926723480

Postadresse: Tollbodgata 45

By: KRISTIANSAND S

Postnummer: 4614

Landsdel (NUTS): Agder (NO092)

Land: Norge

Enhed: AGDER TINGRETT

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Hyyr AS

Registreringsnummer: 924998687

Postadresse: Gaustadalléen 21

By: Oslo

Postnummer: 0349

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Hyyr Support

E-mail: admin@hyyr.no

Telefon: +47 90 63 65 38

Denne organisations roller:

Organisation, der modtager ansøgninger om deltagelse

8.1. ORG-0003

Officielt navn: Arendal kommune

Registreringsnummer: 940493021

Postadresse: Sam Eydes Plass 2

By: Arendal

Postnummer: 4836

Landsdel (NUTS): Agder (NO092)

Land: Norge

Enhed: Arendal kommune

E-mail: ak.anskaffelser@arendal.kommune.no

Telefon: +47 37013000

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: b82b6073-0085-493f-a866-6049067cf2a3 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 02/09/2026 11:06:31 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 607582-2026

EUT-S-nummer: 170/2026

Offentliggørelsesdato: 03/09/2026