

607582-2026 - Hange

Norra – Kanalisatsioonitorustiku puhastusteenused – Framework agreement for flushing services

OJ S 170/2026 03/09/2026

Hanketeade või kontsessiooniteade – üldkord

Teenused

1. Hankija

1.1. Hankija

Ametlik nimi: Arendal kommune

E-posti aadress: ak.anskaffelser@arendal.kommune.no

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

2. Menetlus

2.1. Menetlus

Pealkiri: Framework agreement for flushing services

Kirjeldus: 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.

Menetluse tunnus: dfab843e-47a8-4cf4-9918-ef48e3ab39b6

Sisemine tunnus: cmsipu451000004l26ozxgb1r

Menetluse liik: Avatud

Kiirendatud menetlus: ei

Menetluskorra kirjeldus: 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. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 90470000 Kanalisatsioonitorustiku puhastusteenused

Täiendav liigitus (cpv): 90913100 Vedelikupaagi puhastusteenused, 90460000

Heitmekogumiskaevude või settekaevude tühjendamisteenused, 90000000 Reovee- ja jäätmekõrvaldusteenused, puhastus- ja keskkonnateenused, 90480000 Kanalisatsioonivõrgu haldusteenused, 90913200 Reservuaaripuhastusteenused, 90491000 Kanalisatsioonitorustiku järelevalveteenused, 90490000 Kanalisatsioonitorustiku järelevalve ja reoveekäitluse alased nõustamisteenused, 90913000 Vedelikupaagi ja reservuaari puhastusteenused

2.1.2. Lepingu täitmise koht

Postiaadress: Sam Eydes Plass 2

Linn: Arendal

Sihtnumber: 4836

Riik – jaotus (NUTS): Agder (NO092)

Riik: Norra

Lisateave: Norway

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 10 000 000,00 NOK

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/24/EL

Forsyningsforskriften -

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Hankedokument, Hankedokument

5. Osa

5.1. Osa: LOT-0001

Pealkiri: Framework agreement for flushing services

Kirjeldus: 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.

Sisemine tunnus: cmsipu46g000304l29a33pzlf

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 90470000 Kanalisatsioonitorustiku puhastusteenused

Täiendav liigitus (cpv): 90913100 Vedelikupaagi puhastusteenused, 90460000

Heitmekogumiskaevude või settekaevude tühjendamisteenused, 90000000 Reovee- ja jäätmekõrvaldusteenused, puhastus- ja keskkonnateenused, 90480000 Kanalisatsioonivõrgu haldusteenused, 90913200 Reservuaaripuhastusteenused, 90491000 Kanalisatsioonitorustiku järelevalveteenused, 90490000 Kanalisatsioonitorustiku järelevalve ja reoveekäitluse alased nõustamisteenused, 90913000 Vedelikupaagi ja reservuaari puhastusteenused

5.1.2. Lepingu täitmise koht

Postiaadress: Sam Eydes Plass 2

Linn: Arendal

Sihtnumber: 4836

Riik – jaotus (NUTS): Agder (NO092)

Riik: Norra

Lisateave: Norway

5.1.3. Eeldatav kestus

Kestus: 96 Kuud

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 4

Muu informatsioon uuendamise kohta: 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. Maksumus

Eeldatav maksumus käibemaksuta: 10 000 000,00 NOK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

5.1.7. Strateegilised hanked

Strateegilise hanke eesmärk: Keskkonnamõju vähendamine

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

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Hankedokument

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Kvaliteet

Nimi: Climate and environment

Kirjeldus: 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.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

Kriteerium:

Liik: Kvaliteet

Nimi: Implementation ability and assignment comprehension

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 35

Kriteerium:

Liik: Hind

Nimi: Price

Kirjeldus: 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.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 35

5.1.11. Hankedokumendid

Hankedokumentide aadress: <https://hyyr.no/procurement/cmsipu451000004l26ozxgb1r>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: <https://hyyr.no/procurement/cmsipu451000004l26ozxgb1r>

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: norra keel, inglise keel

Elektrooniline kataloog: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Pakkumuste esitamise tähtaeg: 08/10/2026 12:00:00 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg

Periood, mille jooksul pakkumus peab jääma kehtivaks: 90 Päevad

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Lepingu täitmisega seotud tingimused: See Tender Documents

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: ei

Kasutatakse elektroonilisi makseid: ei

Rahastamiskord: See tender documents

5.1.15. Vahendid**Raamleping:**

Raamleping ilmaminikonkursita

Osalejate maksimaalne arv: 1

Raamlepingu kestuse põhjendus: Exceptions due to the Utilities Regulations

Teave dunaamilise hankesüsteemi kohta:

Ei kohaldata dunaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: AGDER TINGRETT

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Arendal kommune

Organisatsioon, mis annab lisateavet vaidlustamise kohta: AGDER TINGRETT

Organisatsioon, millele laekuvad osalemistaotlused: Hyyr AS

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: AGDER TINGRETT

Registreerimisnumber: 926723480

Postiaadress: Tollbodgata 45

Linn: KRISTIANSAND S

Sihtnumber: 4614

Riik – jaotus (NUTS): Agder (NO092)

Riik: Norra

Kontaktpunkt: AGDER TINGRETT

Selle organisatsiooni rollid:

Vaidlustusorgan

Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0002

Ametlik nimi: Hyyr AS

Registreerimisnumber: 924998687

Postiaadress: Gaustadalléen 21

Linn: Oslo

Sihtnumber: 0349

Riik – jaotus (NUTS): Oslo (NO081)

Riik: Norra

Kontaktpunkt: Hyyr Support

E-posti aadress: admin@hyyr.no

Telefon: +47 90 63 65 38

Selle organisatsiooni rollid:

Organisatsioon, millele laekuvad osalemistaotlused

8.1. ORG-0003

Ametlik nimi: Arendal kommune

Registreerimisnumber: 940493021

Postiaadress: Sam Eydes Plass 2

Linn: Arendal

Sihtnumber: 4836

Riik – jaotus (NUTS): Agder (NO092)

Riik: Norra

Kontaktpunkt: Arendal kommune

E-posti aadress: ak.anskaffelser@arendal.kommune.no

Telefon: +47 37013000

Selle organisatsiooni rollid:

Hankija

Organisatsioon, mis annab lisateavet hankemenetluse kohta

Teave teate kohta

Teate tunnus/version: b82b6073-0085-493f-a866-6049067cf2a3 - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 02/09/2026 11:06:31 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 607582-2026

ELT S väljaande number: 170/2026

Avaldamise kuupäev: 03/09/2026