

607582-2026 - Iomaíocht

An Iorua – Sewer cleaning services – Framework agreement for flushing services

OJ S 170/2026 03/09/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras

Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Arendal kommune

R-phost: ak.anskaffelser@arendal.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Framework agreement for flushing services

Cur síos: 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.

Aitheantóir an nós imeachta: dfab843e-47a8-4cf4-9918-ef48e3ab39b6

Aitheantóir inmheánach: cmsipu451000004l26ozxgb1r

An cineál nóis imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nóis 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): 90470000 Sewer cleaning services

Aicmiú breise (cpv): 90913100 Tank-cleaning services, 90460000 Cesspool or septic tank emptying services, 90000000 Sewage, refuse, cleaning and environmental services, 90480000 Sewerage management services, 90913200 Reservoir cleaning services, 90491000 Sewer survey services, 90490000 Sewer survey and sewage treatment consultancy services, 90913000 Tank and reservoir cleaning services

2.1.2. An áit feidhmíochta

Seoladh poist: Sam Eydes Plass 2

Baile: Arendal

Cód poist: 4836

Foroinn tíre (NUTS): Agder (NO092)

Tír: An Iorua

Eolas breise: Norway

2.1.3. Luach

Luach measta gan CBL a áireamh: 10 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

Forsyningsforskriften -

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair, Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: Framework agreement for flushing services

Cur síos: 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.

Aitheantóir inmheánach: cmsipu46g000304l29a33pzlf

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 90470000 Sewer cleaning services

Aicmiú breise (cpv): 90913100 Tank-cleaning services, 90460000 Cesspool or septic tank emptying services, 90000000 Sewage, refuse, cleaning and environmental services, 90480000 Sewerage management services, 90913200 Reservoir cleaning services, 90491000 Sewer survey services, 90490000 Sewer survey and sewage treatment consultancy services, 90913000 Tank and reservoir cleaning services

5.1.2. An áit feidhmíochta

Seoladh poist: Sam Eydes Plass 2

Baile: Arendal

Cód poist: 4836

Foroinn tíre (NUTS): Agder (NO092)

Tír: An Iorua

Eolas breise: Norway

5.1.3. Fad measta

Fad ama: 96 Míonna

5.1.4. Athnuachan

Athnuachaintí uasta: 4

Tuilleadh eolais faoi athnuachain: 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. Luach

Luach measta gan CBL a áireamh: 10 000 000,00 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.

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: 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.

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

Uimhir an chritéir dhámhachtana: 30

Critéar:

Cineál: Cáilíocht

Ainm: Implementation ability and assignment comprehension

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

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

Uimhir an chritéir dhámhachtana: 35

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: 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.

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

Uimhir an chritéir dhámhachtana: 35

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: <https://hyr.no/procurement/cmsipu451000004126ozxgb1r>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://hyr.no/procurement/cmsipu451000004126ozxgb1r>

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

Catalóg leictreonach: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 08/10/2026 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: 90 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

An bonn cirt atá le fad an chreat-chomhaontaithe: Exceptions due to the Utilities Regulations

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: Arendal kommune

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: Tollbodgata 45

Baile: KRISTIANSAND S

Cód poist: 4614

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@hyyr.no

Teil.: +47 90 63 65 38

Róil na heagraíochta seo:

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

8.1. ORG-0003

Ainm oifigiúil: Arendal kommune

Uimhir chlárúcháin: 940493021
Seoladh poist: Sam Eydes Plass 2
Baile: Arendal
Cód poist: 4836
Foroinn tíre (NUTS): Agder (NO092)
Tír: An Iorua
Pointe teagmhála: Arendal kommune
R-phost: ak.anskaffelser@arendal.kommune.no
Teil.: +47 37013000
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: b82b6073-0085-493f-a866-6049067cf2a3 - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 16
Dáta seolta an fhógra: 02/09/2026 11:06:31 (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: 607582-2026
Uimhir eagráin IO S: 170/2026
Dáta foilsithe: 03/09/2026