

607582-2026 - Nadmetanje

Norveška – Usluge čišćenja kolektora otpadne vode – Framework agreement for flushing services

OJ S 170/2026 03/09/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Arendal kommune

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

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom, koje nadzire lokalno tijelo

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Framework agreement for flushing services

Opis: 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.

Identifikacijska oznaka postupka: dfab843e-47a8-4cf4-9918-ef48e3ab39b6

Interna identifikacijska oznaka: cmsipu451000004l26ozxgb1r

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: All interested suppliers can submit tender offers through Hyyr. 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 Hyyr.

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 90470000 Usluge čišćenja kolektora otpadne vode

Dodatna klasifikacija (cpv): 90913100 Usluge čišćenja spremnika, 90460000 Usluge pražnjenja septičkih jama i septičkih spremnika, 90000000 Usluge u području otpadnih voda, otpada, čišćenja i okoliša, 90480000 Usluge upravljanja odvodnjom, 90913200 Usluge čišćenja rezervoara, 90491000 Usluge pregleda kolektora otpadnih voda, 90490000 Usluge pregleda kolektora otpadnih voda i usluge savjetovanja u obradi otpadnih voda, 90913000 Usluge čišćenja spremnika i rezervoara

2.1.2. Mjesto izvršenja

Poštanska adresa: Sam Eydes Plass 2

Grad: Arendal

Poštanski broj: 4836

Zemlja – podregija (NUTS): Agder (NO092)

Zemlja: Norveška

Dodatne informacije: Norway

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

Forsyningsforskriften -

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Dokumentacija o nabavi, Dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Framework agreement for flushing services

Opis: 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.

Interna identifikacijska oznaka: cmsipu46g000304l29a33pzlf

5.1.1. Svaha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 90470000 Usluge išenja kolektora otpadne vode

Dodatna klasifikacija (cpv): 90913100 Usluge išenja spremnika, 90460000 Usluge pranjenja septikih jama i septikih spremnika, 90000000 Usluge u podruju otpadnih voda, otpada, išenja i okoliša, 90480000 Usluge upravljanja odvodnjom, 90913200 Usluge išenja rezervoara, 90491000 Usluge pregleda kolektora otpadnih voda, 90490000 Usluge pregleda kolektora otpadnih voda i usluge savjetovanja u obradi otpadnih voda, 90913000 Usluge išenja spremnika i rezervoara

5.1.2. Mjesto izvršenja

Poštanska adresa: Sam Eydes Plass 2

Grad: Arendal

Poštanski broj: 4836

Zemlja – podregija (NUTS): Agder (NO092)

Zemlja: Norveška

Dodatne informacije: Norway

5.1.3. Oekivano trajanje

Trajanje: 96 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 4

Druge informacije o obnovi: 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. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.7. Strateška nabava

Cilj strateške nabave: Smanjenje utjecaja na okoliš

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

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Kvaliteta

Naziv: Climate and environment

Opis: 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.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Naziv: Implementation ability and assignment comprehension

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

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 35

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: 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.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 35

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://hyyr.no/procurement/cmsipu451000004I26ozxgb1r>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://hyyr.no/procurement/cmsipu451000004I26ozxgb1r>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški, engleski

Elektronički katalog: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 08/10/2026 12:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Razdoblje tijekom kojeg ponuda mora ostati valjana: 90 Dani

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See Tender Documents

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: ne

Financijski aspekti: See tender documents

5.1.15. Tehnike**Okvirni sporazum:**

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Obrazloženje trajanja okvirnog sporazuma: Exceptions due to the Utilities Regulations

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): AGDER TINGRETT

Organizacija koja pruža dodatne informacije o postupku javne nabave: Arendal kommune

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): AGDER TINGRETT

Organizacija koja prima zahtjeve za sudjelovanje: Hyyr AS

8. Organizacije

8.1. ORG-0001

Službeno ime: AGDER TINGRETT

Registracijski broj: 926723480

Poštanska adresa: Tollbodgata 45

Grad: KRISTIANSAND S

Poštanski broj: 4614

Zemlja – podregija (NUTS): Agder (NO092)

Zemlja: Norveška

Kontaktna točka: AGDER TINGRETT

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0002

Službeno ime: Hyyr AS

Registracijski broj: 924998687

Poštanska adresa: Gaustadalléen 21

Grad: Oslo

Poštanski broj: 0349

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: Hyyr Support

E-pošta: admin@hyyr.no

Tel.: +47 90 63 65 38

Uloge ove organizacije:

Organizacija koja prima zahtjeve za sudjelovanje

8.1. ORG-0003

Službeno ime: Arendal kommune

Registracijski broj: 940493021

Poštanska adresa: Sam Eydes Plass 2

Grad: Arendal

Poštanski broj: 4836

Zemlja – podregija (NUTS): Agder (NO092)

Zemlja: Norveška

Kontaktna točka: Arendal kommune

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

Tel.: +47 37013000

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: b82b6073-0085-493f-a866-6049067cf2a3 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 02/09/2026 11:06:31 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 607582-2026

Broj izdanja SL S-a: 170/2026

Datum objave: 03/09/2026