

607582-2026 - Kompetizzjoni

In-Norveġja – Servizi ta' tindif ta' katusi tad-drenaġġ – Framework agreement for flushing services

OJ S 170/2026 03/09/2026

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi**

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Arendal kommune

Email: ak.anskaffelser@arendal.kommune.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for flushing services

Deskrizzjoni: 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.

Identifikatur tal-proċedura: dfab843e-47a8-4cf4-9918-ef48e3ab39b6

Identifikatur intern: cmsipu451000004l26ozxgb1r

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: 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. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90470000 Servizzi ta' tindif ta' katusi tad-drenaġġ

Klassifikazzjoni addizzjonali (cpv): 90913100 Servizzi tat-tindif tat-tankiet, 90460000 Servizzi ta' tbatil ta' fosos u tankijiet settiċi, 90000000 Servizzi ta' drenaġġ, skart, tindif u ambjentali, 90480000 Servizzi ta' amministrazzjoni tad-drenaġġ, 90913200 Servizzi tat-tindif tar-reżervaturi, 90491000 Servizzi ta' l-istħarriġ tad-drenaġġ, 90490000 Stharriġ tas-sistema tad-drenaġġ u servizzi ta' konsulenza għat-trattament tad-drenaġġ, 90913000 Servizzi ta' tindif ta' tankijiet u ġibjuni

2.1.2. Post tal-prestazzjoni

Indirizz postali: Sam Eydes Plass 2

Belt: Arendal

Kodiċi postali: 4836

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

2.1.3. Valur

Valur stmat mingħajr VAT: 10 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Forsyningsforskriften -

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist, Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Framework agreement for flushing services

Deskrizzjoni: 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.

Identifikatur intern: cmsipu46g000304l29a33pzlf

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90470000 Servizzi ta' tindif ta' katusi tad-drenaġġ

Klassifikazzjoni addizzjonali (cpv): 90913100 Servizzi tat-tindif tat-tankiet, 90460000 Servizzi ta' tbatil ta' fosos u tankijiet settiċi, 90000000 Servizzi ta' drenaġġ, skart, tindif u ambjentali, 90480000 Servizzi ta' amministrazzjoni tad-drenaġġ, 90913200 Servizzi tat-tindif tar-reżervaturi, 90491000 Servizzi ta' l-istħarriġ tad-drenaġġ, 90490000 Stharriġ tas-sistema tad-drenaġġ u servizzi ta' konsulenza għat-trattament tad-drenaġġ, 90913000 Servizzi ta' tindif ta' tankijiet u ġibjuni

5.1.2. Post tal-prestazzjoni

Indirizz postali: Sam Eydes Plass 2

Belt: Arendal

Kodiċi postali: 4836

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 96 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 4

Informazzjoni oħra dwar it-tiġdid: 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. Valur

Valur stmat mingħajr VAT: 10 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

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

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Isem: Climate and environment

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Implementation ability and assignment comprehension

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

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 35

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 35

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://hyr.no/procurement/cmsipu451000004l26ozxgb1r>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://hyr.no/procurement/cmsipu451000004l26ozxgb1r>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż, Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 08/10/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 90 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Tender Documents

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Ie

Arranġament finanzjarju: See tender documents

5.1.15. Tekniki**Ftehim qafas:**

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Ġustifikazzjoni tat-tul ta' żmien tal-ftehim qafas: Exceptions due to the Utilities Regulations

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: AGDER TINGRETT

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Arendal kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: AGDER TINGRETT

Organizzazzjoni li tirċievi t-talbiet għall-partekipazzjoni: Hyyr AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: AGDER TINGRETT

Numru tar-reġistrazzjoni: 926723480

Indirizz postali: Tollbodgata 45

Belt: KRISTIANSAND S

Kodiċi postali: 4614

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Punt ta' kuntatt: AGDER TINGRETT

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Hyyr AS

Numru tar-reġistrazzjoni: 924998687

Indirizz postali: Gaustadalléen 21

Belt: Oslo

Kodiċi postali: 0349

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Hyyr Support

Email: admin@hyrr.no

Telefown: +47 90 63 65 38

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tirċievi t-talbiet għall-partekipazzjoni

8.1. ORG-0003

Isem uffiċjali: Arendal kommune

Numru tar-registrazzjoni: 940493021

Indirizz postali: Sam Eydes Plass 2

Belt: Arendal

Kodiċi postali: 4836

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Arendal kommune

Email: ak.anskaffelser@arendal.kommune.no

Telefown: +47 37013000

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: b82b6073-0085-493f-a866-6049067cf2a3 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 02/09/2026 11:06:31 (UTC+02:00) Hin tal-Ewropa tal-Lvant,
Hin tas-sajf tal-Ewropa Ċentrali

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 607582-2026

Numru tal-ħarġa tal-ĠU S: 170/2026

Data tal-pubblikazzjoni: 03/09/2026