

607582-2026 - Javni razpis

Norveška – Storitve čiščenja odtočnih kanalov – Framework agreement for flushing services

OJ S 170/2026 03/09/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Arendal kommune

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

Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje lokalni organ

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

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.

Identifikator postopka: dfab843e-47a8-4cf4-9918-ef48e3ab39b6

Notranji identifikator: cmsipu451000004l26ozxgb1r

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: 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. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 90470000 Storitve čiščenja odtočnih kanalov

Dodatna klasifikacija (cpv): 90913100 Storitve čiščenja cistern, 90460000 Storitve praznjenja greznic ali septičnih bazenov, 90000000 Storitve v zvezi z odplakami, odpadki, čiščenjem in okoljem, 90480000 Storitve upravljanja kanalizacijskih omrežij in naprav za odpadne vode, 90913200 Storitve čiščenja rezervoarjev, 90491000 Storitve pregledovanja odtočnih kanalov, 90490000 Storitve pregledovanja odtočnih kanalov in storitve svetovanja pri čiščenju komunalnih odplak, 90913000 Storitve čiščenja cistern in rezervoarjev

2.1.2. Kraj izvajanja

Poštni naslov: Sam Eydes Plass 2

Mesto: Arendal

Poštna številka: 4836

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Dodatne informacije: Norway

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 10 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Forsyningsforskriften -

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila, Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: 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.

Notranji identifikator: cmsipu46g000304l29a33pzlf

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 90470000 Storitve čiščenja odtočnih kanalov

Dodatna klasifikacija (cpv): 90913100 Storitve čiščenja cistern, 90460000 Storitve praznjenja greznic ali septičnih bazenov, 90000000 Storitve v zvezi z odplakami, odpadki, čiščenjem in okoljem, 90480000 Storitve upravljanja kanalizacijskih omrežij in naprav za odpadne vode, 90913200 Storitve čiščenja rezervoarjev, 90491000 Storitve pregledovanja odtočnih kanalov, 90490000 Storitve pregledovanja odtočnih kanalov in storitve svetovanja pri čiščenju komunalnih odplak, 90913000 Storitve čiščenja cistern in rezervoarjev

5.1.2. Kraj izvajanja

Poštni naslov: Sam Eydes Plass 2

Mesto: Arendal

Poštna številka: 4836

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Dodatne informacije: Norway

5.1.3. Predvideno trajanje

Trajanje: 96 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 4

Dodatne informacije o podaljšanju: 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. Vrednost

Ocenjena vrednost brez DDV: 10 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.7. Strateško javno naročanje

Namen strateškega javnega naročanja: Zmanjšanje okoljskih vplivov

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

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Kakovost

Ime: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Kakovost

Ime: Implementation ability and assignment comprehension

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

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 35

Merilo:

Vrsta: Cena

Ime: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 35

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://hyyr.no/procurement/cmsipu451000004I26ozxgb1r>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://hyyr.no/procurement/cmsipu451000004I26ozxgb1r>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina, angleščina

Elektronski katalog: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 08/10/2026 12:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Obdobje, v katerem mora ponudba ostati veljavna: 90 Dnevi

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: See Tender Documents

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: ne

Uporabljeno bo elektronsko plačevanje: ne

Finančna ureditev: See tender documents

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Obrazložitev trajanja okvirnega sporazuma: Exceptions due to the Utilities Regulations

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: AGDER TINGRETT

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:

Arendal kommune

Organizacija, ki daje dodatne informacije o revizijskih postopkih: AGDER TINGRETT

Organizacija, ki prejema prijave za sodelovanje: Hyyr AS

8. Organizacije

8.1. ORG-0001

Uradno ime: AGDER TINGRETT

Registrska številka: 926723480

Poštni naslov: Tollbodgata 45

Mesto: KRISTIANSAND S

Poštna številka: 4614

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Kontaktna točka: AGDER TINGRETT

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Hyyr AS

Registrska številka: 924998687

Poštni naslov: Gaustadalléen 21

Mesto: Oslo

Poštna številka: 0349

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

Kontaktna točka: Hyyr Support

E-naslov: admin@hyyr.no

Tel.: +47 90 63 65 38

Vloge te organizacije:

Organizacija, ki prejema prijave za sodelovanje

8.1. **ORG-0003**

Uradno ime: Arendal kommune

Registrska številka: 940493021

Poštni naslov: Sam Eydes Plass 2

Mesto: Arendal

Poštna številka: 4836

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Kontaktna točka: Arendal kommune

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

Tel.: +47 37013000

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Informacije o obvestilu

Identifikator/različica obvestila: b82b6073-0085-493f-a866-6049067cf2a3 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 02/09/2026 11:06:31 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 607582-2026

Številka izdaje UL S: 170/2026

Datum objave: 03/09/2026