

Norway-Trondheim: Aerial and related services

OJ S 25/2014 05/02/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Geological Survey of Norway (NGU)

National registration number: 970 188 290

Postal address: Postboks 6315 Sluppen

Town: Trondheim

Postal code: 7491

Country: Norway

For the attention of: Odleiv Olesen

E-mail: ngu@ngu.no

Telephone: +47 73904000

Fax: +47 73921620

Internet address(es):General address of the contracting authority: <http://www.ngu.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1709>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/112263>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/241752>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

Other: Research: geological and environmental surveys

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Troms–Finnmark Fixed–Wing Geophysical Survey 2014 (Tromfi–14).

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 3: `Air transport services of passengers and freight, except transport of mail

NUTS code NO061 Sør-Trøndelag

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The Geological Survey of Norway (NGU) will acquire a combined aeromagnetic and radiometric survey within three sub-areas in northern Norway see Fig. 1 in the bidding documents.

The survey consists of a total of 91 000 line-km with a line spacing of 250-1000 m (E-W trending).

Tie-lines should be flown at a distance of 2.5-10 km.

The flying altitude is 60-200 m above ground depending on topography.

The survey consists of approximately 600 hours flying (including ferrying from and to Alta or optional Airport).

NGU is inviting companies for bids on data acquisition and processing.

The technical proposal shall describe in details, the equipment and methodology to be used in performing the works.

This description must be accompanied by unit prices, terms and conditions for all work, whether planned or unforeseen.

The Bidder must assure that the experts and equipment will actually be available for NGU during the survey period.

NGU also invites you to include an option for similar surveys during the following three years (50 000 – 100 000 km per year in 2015-2017).

The options will be conditional to the availability of grants from the Ministry of Industry and Fisheries, and they may vary from year to year for the total period.

The Norwegian National Security Authority (NSM) must approve the suppliers and flight operations using airborne sensors.

The security clearance by the NSM must occur before the signing of the contract, and a supplier not approved by the NSM will be rejected.

The selected supplier shall act together with NGU in applying for both the supplier and aviation activities security clearance.

Any dealing with the NSM must be done by NGU.

The Bidder may present more than one technical proposal for performing the same work:

(1) procurement of crew and aircraft only or:

(2) procurement crew and aircraft equipped with instruments for aeromagnetic data acquisition WITH data processing services.

Payment schedule:

NGU requires a payment schedule conditional to the performance plan, in accordance to the following table.

Flying progress + data processing Start including mobilization 40 % 70 % 100 % flying including data processing.

Payments 30 %, 20 %, 20 %, 30 %.

Any deviation from the desired payment plan must be substantiated.

Invoicing milestones and subsequent payments mentioned in the above payment schedule can be modified by mutual agreement between the Supplier and NGU.

Standby:

NGU will not accept stand-by-related costs.

Standby is defined as delayed acquisition caused by poor weather conditions.

Reporting:

NGU requires a weekly status report. A status report form shall be enclosed to the bid.

The tender must be duly signed, dated, marked and delivered in one copy to:

Geological Survey of Norway (at the reception)

Leiv Eirikssons vei 39, Lade.

N-7040 Trondheim.

Norway.

Bids can also be sent by post to the Geological Survey of Norway or NGU, PO Box 6315 Sluppen, 7491 Trondheim, Norway. Bidders may though have the risk that their bids do not reach the Geological Survey of Norway's office at Leiv Eirikssons vei 39, within the deadline. NGU reserves the right to reject the entire , parts of the bid or to enter into negotiation with a selection of the most relevant suppliers.

NGU reserve the right to go ahead with new price quotations depending on the size of received quotations, quantity and available budget.

Electronic Invoice:

NGU requires that the suppliers of goods and services have the capacity to send their invoices and credit notes electronically in accordance with the standard "Electronic Trade Format" (Elektronisk handelsformat-EHF).

NGU uses the regulation: General purchasing terms for government purchases of merchandise (AIS 89).

Any question regarding this bidding process should be addresses to: Team leader Odleiv Olesen, Phone +47 73904456, Mob.: +47-990 91 743, E-Mail: odleiv.olesen@ngu.no with copy to ngu@ngu.no

Bidders are encouraged to submit a censored version of the bid made that can be availed to other bidders upon request without harming any business sensitive information.

Bidding documents are in English.

Interested parties are expected to be able to read instruction and specifications.

Insufficient and erroneous bid is the bidder's own responsibility and it will be rejected.

II.1.6. CPV code(s)

60440000 Aerial and related services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: (1) procurement of crew and aircraft only or:

(2) procurement crew and aircraft equipped with instruments for aeromagnetic data acquisition with data processing services.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

Lot title: Trofi-14 WEST

1) Short description

See the map.

2) CPV code(s)

60440000 Aerial and related services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Trofi-14 center

1) Short description

See the map.

2) CPV code(s)

60440000 Aerial and related services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Trofi-14 east

1) Short description

See the map.

2) CPV code(s)

60440000 Aerial and related services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate;
(2) Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract;
(3) Value added tax certificate (national requirement);
(4) Company tax certificate (national requirement);
(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures;
(2) Presentation of the company's annual accounts, or extracts thereof;
(3) Statement of the company's turnover, of relevance to this contract, for previous years.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (1) Overview of the company's total manpower;
- (2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts);
- (3) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts);
- (4) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts);
- (5) A statement of the company's health, environment and safety policy;
- (6) A statement of the quality assurance/quality control system operated by the company.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4

Objective criteria for choosing the limited number of candidates: 1. Price;

2. Reliability and quality;

3. Reference projects;

NGU will inform and enter into negotiation with the two most responsive bidders on the basis of the contract award criteria.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. 1 Quoted Price. Weighting 50

2. 2. Reliability and quality. Weighting 25

3. 3. Reference projects. Weighting 25

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

14/00048

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

2.4.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English. Swedish.

Other: Norwegian

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Bid document available in English only.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

2.2.2014