

NO-Stavanger: IT services: consulting, software development, Internet and support

OJ S 36/2012 22/02/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens kartverk Sjø

Postal address: Lervigsveien 36, Postboks 60

Town: 4001Stavanger

Country: Norway

Contact person: Prosjektavdelingen

For the attention of: Nicolien Haasbroek

Telephone: +47 51858700

Fax: +47 51858701

Internet address(es):

General address of the contracting authority: http://sjokart.no/eng/Norwegian_Hydrographic_Service/

Address of the buyer profile: http://www.english.doffin.no/search/Search_AuthProfile.aspx?ID=AA9264

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

General public services

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

PLECO; post processing system of multi-beam echo-sounder data.

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

Supplies

Purchase

Main site or place of performance: Stavanger, Norway.

NUTS code

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 NHS needs a new software system for post processing and quality control of depth data, i. e. processing of multi-beam data after acquisition is done. This also includes post processing of tides and positions. This procurement is mainly due to the fact that Kongsberg Maritime no longer wishes to provide support and maintenance for our current system: Neptune. The main goal of the project is to get a more efficient process from depth data to approved XYZ data. The new system should be able to manage the high volumes of data produced by modern multi-beam echo-sounder (MBES) systems. It must also be able to efficiently visualize the data in 3D. Furthermore the system should have efficient statistical algorithms for data cleaning. Based on the cleaned dataset, reporting of shoals should be performed in an efficient way. The system shall be able to identify and distinguish between the different cleaning operations that have been applied to the affected points.

It is important that the same system can be used for quality control and validation of depth data in the field and in the office. This means that the system must meet the needs of both groups of operators.

With occupational health and safety in mind, it is important to reduce the amount of manual operations and mouse movements as much as possible.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at http://www.doffin.no/Search/Search_Switch.aspx?ID=250534.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72230000 Custom software development services, 48000000 Software package and information systems , 48100000 Industry specific software package

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: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value is ca. 2 000 000 NOK plus maintenance price, but the estimate is not binding.

II.2.2. Information about options

Options: yes

Description of options: Refers to the requirement specification.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 60 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Refers to the requirement specification.

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

Refers to the requirement specification.

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) Value added tax certificate (national requirement);
(3) Company tax certificate (national requirement);
(4) 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.

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) A statement of the company's health, environment and safety policy;
- (5) 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

Open

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

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

11/01805

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 26.3.2012

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

16.4.2012 - 10:00

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.

Other: Norwegian.

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

until: 1.8.2012

IV.3.8. Conditions for opening of tenders

Date: 16.4.2012 - 11:00

Place:

Stavanger, Norge.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

The Supplier shall request for test files on an external hard disk to use during the different tests. The request for test data shall contain a mail address for delivery of the hard disk. The dataset belongs to NHS and shall not be used for navigation nor be used to fabricate chart related products. After tests are conducted the dataset should be removed and deleted and

the disk shall be returned to NHS.
(NT Ref:250607).

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

17.2.2012