

**NO-Lillehammer: Digital mapping services**

OJ S 58/2013 22/03/2013

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Norwegian Defence Logistics Organisation (NDLO)

Postal address: Postboks 800 Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

Contact person: Communication and Information Systems (NDLO/CIS)

For the attention of: Petter Dahl

E-mail: [padahl@mil.no](mailto:padahl@mil.no)

Telephone: +47 67863000

Fax: +47 67863799

**Internet address(es):**General address of the contracting authority: <http://www.forsvaret.no>Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA10364](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10364)**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**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**

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

Prequalification for the contract for production of MGCP derived graphics.

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

Supplies

Purchase

Main site or place of performance: Oslo-area.

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 objective of this procurement is to meet the Norwegian Armed Forces demand for unclassified topographical maps in scale 1:50 000, based on high resolution vector data (produced in the Multinational Geospatial Co-production Program (MGCP)).

The maps are named MGCP Derived Graphics (MDGs) and will provide detailed information of the terrain to support military analysis and tactical use.

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=287050](http://www.doffin.no/Search/Search_Switch.aspx?ID=287050).

#### **II.1.6. CPV code(s)**

71354100 Digital mapping services, 71222100 Urban areas mapping services, 71222200 Rural areas mapping 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: 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**

The scope of this procurement is a base production of 100-200 MDGs over three years.

#### **II.2.2. Information about options**

Options: yes

Description of options: The contract will include options for prolonogation of the contract with two years. The Purchaser may order upto 200 MDGs per year, in addition to the base production.

#### **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: 36 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Performance guarantee.

#### **III.1.2.**

## **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the prequalification document.

### **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: yes

Description of particular conditions: The procurement is exempted from the Public Procurement Act (Norwegian legislation) according to §1-3 (2) a. in "Regulations concerning public procurement", and will be conducted in accordance with the Armed Forces Procurement Regulations (ARF).

This procurement is regulated by the Act relating to Protective Security Services [The Security Act], and related regulations. A contract can only be awarded to a company which fully complies with the regulations set forth in the Security act, related to handling information classified as Norwegian RESTRICTED (BEGRENSET).

The applicant shall be able to enter into a security agreement with the Purchaser, cf. the Security act §27 and/or §28. The security agreement must be signed by both parties before a contractor can be given access to classified information.

## **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) Other documentation required (please state below)

See the prequalification document

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

(1) Other documentation required (please state below)

See the prequalification document

### **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**

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### **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: 5

**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**

NDLO/CIS/2013/002.

**IV.3.2. Previous publication concerning this procedure**

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

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

18.4.2013 - 14:00

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

3.5.2013

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

English.

Other: English

**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**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

Up to 5 qualified bidders will be invited to tender. They will be required to deliver test production of 2-4 MDGs in a to be determined area, based on the requirements in the tender documents.

(NT Ref:287195)

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Norwegian Defence Logistics Organisation/Communication and Information Systems (NDLO/CIS)

Postal address: P.o.box 11

Town: Bærum Postterminal

Postal code: 1306

Country: Norway

E-mail: [padahl@mil.no](mailto:padahl@mil.no)

Telephone: +47 67862576

**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**

19.3.2013