

Norway-Stavanger: Mapping software package

OJ S 77/2015 21/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens kartverk sjødivisjonen

National registration number: 971040238

Postal address: Tinnegata 8

Town: Stavanger

Postal code: 4001

Country: Norway

For the attention of: Tore Høy

E-mail: sjo@kartverket.no

Telephone: +47 08700

Fax: +47 51858701

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3747>Electronic access to information: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>Electronic submission of tenders and requests to participate: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>**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

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

Spatial data management and chart production system for Albania.

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

Supplies

Purchase
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 project is building a complete hydrographic production system, from surveying to chart production. This tender applies to the data management and chart production parts. A system for bathymetric surveying will be obtained through a separate tender.

II.1.6. CPV code(s)

48326000 Mapping software package, 48326100 Digital mapping system

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Recipient is acquiring a complete solution, including:

- Necessary software.
- Documentation at user and system level.
- Installation and configuration of software for the production line.
- Implementation.
- Testing and approval.
- Training of users and operations personnel.
- Maintenance.

Hardware is not to be included in the tender.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 6.7.2015. Completion 31.12.2015

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: The supplier must be properly organised in relation to tax and VAT payments

Documentation requirements:

- Tax and VAT certificate from <http://www.skatteetaten.no/no/Om-skatteetaten/Kontakt-oss/E-post/Send-ny-epost/Annet/Bestill-attester-eller-utskrifter/Attest-for-skatt-og-merverdiavgift/> no older than 6 months.
- Foreign suppliers must submit equivalent forms.

The supplier must be a legally established enterprise

Documentation requirements:

- Norwegian companies: Certificate of Registration.
- Foreign companies: Confirmation that the company is registered in a trade or business register as prescribed in law in the country in which the company is based.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier must have the financial capacity to execute the assignment/agreement

Documentation requirements:

- A credit assessment/rating that is no older than 6 months, from an authorised credit rating agency, must be included with the tender.

If the supplier had valid reasons for being unable to submit the documentation the contracting authority had requested, the supplier can verify their economic and financial position with any other document acceptable to the contracting authority.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier must have good experience from similar assignments.

Documentation requirements:

- The supplier must include a list of the most important relevant deliverables for the past 3 years, including information about value, date and recipient. Certificates issued or confirmed by the relevant contracting authorities can be included.

The supplier must have ability and capacity to execute the assignment.

Documentation requirements:

- A description of the supplier's technical personnel or the technical units the supplier has at its disposal for the fulfilment of the agreement (whether belonging to the company or not).

The staff on this assignment must have the necessary skills to execute the assignment.

Documentation requirements:

- Information about the education and professional qualifications of the Supplier's employees and management, and in particular of the person(s) who will be responsible for the execution of the assignment.

A good and well-functioning quality assurance system for the deliverables is required.

Documentation requirements:

- A statement about the supplier's quality assurance system.

Alternatively, a copy of the system certificate issued by an accredited certification authority (or equivalent documentation) may be presented.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

15/01815

IV.3.2. Previous publication concerning this procedure

no

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: 29.5.2015 - 12:00
Payable documents: no

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

29.5.2015 - 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.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 31.7.2015

IV.3.8. Conditions for opening of tenders

Date: 29.5.2015 - 12:30

Persons authorised to be present at the opening of tenders: no

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

All interested suppliers can access the tender notice and appendixes through
<https://sourcing2.amesto.com/avantra/Custom/Kartverket/modules/purchase/published/>

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

16.4.2015