

NO-Lillehammer: digital mapping services

OJ S 125/2012 03/07/2012

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: P.O. box 800 - Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

Contact person: Communication & Information Systems (CIS)

For the attention of: Petter Dahl

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

Telephone: +47 67862576

#### 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:

Official name: Norwegian Defence Logistics Organisation (NDLO)

Postal address: P.O. Box 11

Town: Bærum Postterminal

Postal code: 1306

Country: Norway

Contact person: Communication & Information Systems (CIS)

For the attention of: Petter Dahl

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

Telephone: +47 67862576

Internet address: <http://www.forsvaret.no>

**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

Defence

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Forsvarets militærgeografiske tjeneste

## 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**

Plotfiles, printfiles and seamless rasterdatasets of mapseries M517 and the Defence Overview map.

### **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)**

1. Topographic mapseries M517 (1:250'000), 16 map sheets.

2. The Defence overview map (1:850'000), 1 map sheet.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.english.doffin.no/Search/Search\\_Switch.aspx?ID=260313](http://www.english.doffin.no/Search/Search_Switch.aspx?ID=260313).

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

71354100 Digital mapping services, 71354000 Map-making 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**

1. Topographic mapseries M517 (1:250'000), 16 map sheets (Plotfiles, printfiles and seamless rasterdatasets).

2. The Defence overview map (1:850'000), 1 map sheet (Plotfiles, printfiles and seamless rasterdatasets).

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

Options: yes

Description of options: 1 new edition of:

1. Topographic mapseries M517 (1:250'000), 16 map sheets (Plotfiles, printfiles and seamless rasterdatasets).

2. The Defence overview map (1:850'000), 1 map sheet (Plotfiles, printfiles and seamless rasterdatasets).

Provisional timetable for recourse to these options:  
in months: 48 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Duration in months: 48 (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**

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

See the tender documents.

#### **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: See the tender documents.

### **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).

(5) Other documentation required (please state below).

See the tender documents.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: (1) Other documentation required (please state below).

See the tender documents.

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

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) 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).

(3) Other documentation required (please state below).

See the tender documents.

#### **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**

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**

Invitation for bid FLO/IKT/2012/002

#### **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: 3.8.2012

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

23.8.2012 - 15:00

#### **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**

Danish. Swedish.

Other: Norwegian.

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

until: 23.1.2013

#### **IV.3.8. Conditions for opening of tenders**

Date: 24.8.2012 - 12:00

Place:

NDLO/CIS, Kolsås, Norway.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

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

**VI.3. Additional information**

The tender documents will only be available from the Doffin homepage except for the Bidder may have sent an example of map sheet M517 and the Defence overview map. In that case, the Bidder must ask for it by request to the point of contact noted in the tender document. (NT Ref:260613).

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: NDLO/CIS  
Postal address: P.O. Box 11  
Town: Bærum Postterminal  
Postal code: 1306  
Country: Norway

**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**

28.6.2012