

Norway-Stavanger: Map-making services

OJ S 172/2015 05/09/2015

Contract notice

Services

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: Cathrine Jacobsen Sunde

E-mail: sjo@kartverket.no

Telephone: +47 08700

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Internet address(es):General address of the contracting authority: <https://www.kartverket.no>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**2nd Time Announcement — Framework Agreement for Consultancy Services Linked to Production Work.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

Main site or place of performance: Stavanger.

NUTS code NO043 Rogaland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

The Contracting Authority seeks tenders for consultancy services linked to production work.

The purpose of the procurement is to have a framework agreement with a supplier so that the Contracting Authority can get consultancy services in short time, if needed.

The Contracting Authority requests consultancy services within the frilled of geographic information systems (GIS).

Ordering to the framework agreement will be subject to the amount allocated to the department in the annual funding from the government budget and any additional funds.

More information on the procurement objectives and scope are included in Annex 1 — Kravspesifikasjon.

II.1.6. CPV code(s)

71354000 Map-making services, 71351923 Bathymetric surveys services, 71354100 Digital mapping services, 71354400 Hydrographic 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

Ordering to the framework agreement will be subject to the amount allocated to the department in the annual funding from the government budget and any additional funds.

II.2.2. Information about options

Options: yes

Description of options: The Contracting Authority has an option to extend the agreement under the same conditions for 1 + 1 years so that the possible length of the agreement is 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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 requirement:

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/>

Documentation requirement:

— Foreign suppliers must submit equivalent forms: the supplier must be a legally established enterprise.

— 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.

Minimum level(s) of standards possibly required: Documentation requirement:

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

III.2.3. Technical and professional ability

List and brief description of conditions:

A good and well-functioning quality assurance system.

Minimum level(s) of standards possibly required:

Documentation requirement:

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

15/06239

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2015/S 105-191907](#) of 3.6.2015

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

12.10.2015 - 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

Other: Norwegian.

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

until: 30.11.2015

IV.3.8. Conditions for opening of tenders

Date: 12.10.2015 - 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

Please note that the procurement is managed through our supplier portal.

<https://sourcing2.amesto.com/avantra/Customer/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

1.9.2015