

Norway-Hønefoss: Digital mapping services

OJ S 245/2013 18/12/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens kartverk Trondheim

Town: Hønefoss

Postal code: 3507

Country: Norway

For the attention of: Alf Egil Aaberge

E-mail: alf.egil.aaberge@kartverket.no

Telephone: +47 32118790

Fax: +47 32118791

Internet address(es):General address of the contracting authority: www.kartverket.noAddress of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0135**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**

Geo data works in Oppdal and Rennebu municipalities 2014.

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

Services

Service category No 27: Other services

Main site or place of performance: Oppdal, Rennebu, 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)

Tenders are requested for signalling, surveying, aerography, laser scanning, orthography, and cartography in Oppdal and Rennebu municipalities.

— Aerography; FKB-B cartography and orthography for approx. 560 km².

— Laser scanning DTM10 for approx. 400 km².

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=312363.

II.1.6. CPV code(s)

71354100 Digital 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

Tenders are requested for signalling, surveying, aerography, laser scanning, orthography, and cartography in Oppdal and Rennebu municipalities.

— Aerography; FKB-B cartography and orthography for approx. 560 km².

— Laser scanning DTM10 for approx. 400 km².

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

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: (1) Other documentation required (please state below):
As stated in the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below):
As stated in the tender documents.

III.2.3. Technical and professional ability

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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

LACHST42/43

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

3.2.2014 - 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

IV.3.8. Conditions for opening of tenders

Date: 3.2.2014 - 12:00

Place:

Statens kartverk Trondheim, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

The tender documents are available for downloading from the Awarding Authority's supplier portal: (<https://atc01.avantra.se/avantra/Custom/Kartverket/modules/purchase/published/>). The tenders may also be uploaded to this link.

The tenders shall be signed electronically upon delivery (BankID). Tenderers lacking electronic signature must use the backup system. The backup system shall be printed out subsequent to uploading of all documents, be signed and be at the Awarding Authority disposal within the deadline for receipt of tenders. The backup system shall be marked 'Reserveløsning' and tender case no. and sent to the Awarding Authority's contact person, by mail or directly at the Awarding Authority (see point 1.1 in the tender documents).

Problems with logging on or other problems related to the supplier portal shall be immediately addressed innkjop@kartverket.no.

(NT Ref:313386)

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

17.12.2013