

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**

Geodata works in the municipality of Holtålen 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: Holtålen, 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 signaling, surveying, aerial photography, laser scanning, orthophoto production and the map construction in the municipality of Holtålen.

— Aerial photography, FKB-B mapping and the establishment of orthophotos of approx. 150 km².

— Laser Scanning DTM10 of approx. 240 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=312359.

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 signaling, surveying, aerial photography, laser scanning, orthophoto production and the map construction in the municipality of Holtålen.

— Aerial photography, FKB-B mapping and the establishment of orthophotos of approx. 150 km².

— Laser Scanning DTM10 of approx. 240 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

LACHST41

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 competition documents are available for suppliers to download on the Awarding Authority's supplier portal (<https://atc01.avantra.se/avantra/Customer/Kartverket/modules/purchase/published/>).

The tenders shall also be delivered through this portal.

The tenders shall be signed electronically on delivery (with the use of Bank ID).

Suppliers whom do not have access to the electronic signature must make use of the backup solution. The backup solution must be printed out after all documents have been uploaded on the supplier portal, then signed and received in the hands of the Awarding Authority by the tender deadline. The backup solution shall be labeled 'Reserveløsning – tilbud saksnr.' (Backup solution - tender reference number) and sent to the Awarding Authority's contact person by postal mail or delivered directly in person at the offices of the Awarding Authority (for the shipping address refer to section 1.1 in the tender documents).

Upon login problems or other issues related to supplier portal contact: innkjop@kartverket.no immediately.

(NT Ref:313329)

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