

Norway-Oslo: Geographic information systems (GIS or equivalent)

OJ S 243/2014 17/12/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Opplysningsvesenets Fond

National registration number: 970 955 569

Postal address: Rådhusgata 1-3

Town: Oslo

Postal code: 0105

Country: Norway

For the attention of: Stefan Perez

E-mail: ovf@ovf.no

Telephone: +47 23081500

Fax: +47 23081501

Internet address(es):General address of the contracting authority: <http://www.ovf.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3270>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/125150>**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

Other: Property and Securities Management

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**

Procurement of an electronic map system.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

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)

Procurement of a new GIS system.

II.1.6. CPV code(s)

38221000 Geographic information systems (GIS or equivalent)

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

Delivery of a new GIS system.

The 3 years with an option for 1 + 1 year.

Estimated value excluding VAT:

Range: between 700 000 and 2 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Options 1 + 1 year.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

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 1.3.2015. Completion 1.4.2015

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 is required to have a legally established company. Norwegian companies: Company registration certificate from the Brønnøysund Register Centre.

Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier must have the financial capacity to carry out the assignment/contract.

The company's annual accounts for the last three years as well as recent information of relevance for the company's accounting figures shall be enclosed with the tender.

If the supplier has any valid reasons for not being able to provide the documentation requested by the contracting authority, the supplier may prove its financial position with any other document that is acceptable to the contracting authority. If the supplier has such valid reasons, he may contact the contracting authority in writing in order to clarify which other documentation is acceptable.

The supplier's economic and financial capacity will be assessed based on a probability of the supplier existing within a horizon of at least 4 years.

Minimum level(s) of standards possibly required: Norwegian suppliers shall enclose tax and VAT certificates from the local tax collection office or the tax office.

Suppliers with business addresses in other EEA countries shall enclose equivalent certificates or other legal documentation from equivalent authorities in the country where the interested party has its main office.

III.2.3. Technical and professional ability

List and brief description of conditions:

Geographical information systems must be 1 of the core activities.

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

14/1973

IV.3.2. Previous publication concerning this procedure

no

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

2.2.2015 - 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: 1.5.2015

IV.3.8. Conditions for opening of tenders

Date: 2.2.2015 - 14:00

Place:

Postal address: Rådhusgata 1-3

Town: Oslo

Postal code: 0151

Country: Norway For the attention of: V/ Stefan Perez

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

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

15.12.2014