

Norway-Hønefoss: Digital mapping services

OJ S 245/2014 19/12/2014

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens kartverk Molde

National registration number: 971040238

Postal address: Molde

Town: Hønefoss

Postal code: 3507

Country: Norway

For the attention of: Kari Aalvik Buset

E-mail: kari.buset@kartverket.no

Telephone: +47 08700

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3510>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/125199>**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 Ørsta and Volda.

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

Works

Main site or place of performance: Hønefoss, 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)

Mapping of areas in Ørsta and Volda municipalities.
Includes laser scanning of areas in Vanylven.
The project includes: Land measurement work,
Aerial photography 241 km² GSD10,
Laser scanning 140 km² DTM10 2 points per km².
New construction FKB B 144 km²
Updating FKB B 97 km²
Orthophoto work 241 km².

II.1.6. CPV code(s)

71354100 Digital mapping services, 71354200 Aerial 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

Mapping of areas in Ørsta and Volda municipalities.
Includes laser scanning of areas in Vanylven.
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Aerial photography 241 km² GSD10,
Laser scanning 140 km² DTM10 2 points per km².
New construction FKB B 144 km²
Updating FKB B 97 km²
Orthophoto work 241 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

Duration in months: 012 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

Minimum level(s) of standards possibly required: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

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

14/06183

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

27.1.2015 - 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: 27.3.2015

IV.3.8. Conditions for opening of tenders

Date: 27.1.2015 - 12:00

Place: Official name: Statens kartverk Molde

National registration number: 971040238

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

All interested suppliers can retrieve the tender documentation with attachments from:

<https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>

The portal also provides a simple user guidance.

The tender shall also be delivered electronically on our supplier portal. The tender offers must be signed electronically upon delivery (BankID).

Tenderers who lack electronic signatures must use the back-up solution. The back-up solution consists of the tenderer uploading all documents into the supplier portal, printing them, then signing the printouts. These signed documents must be received by the Contracting Authority's deadline. The back-up solution should be labelled 'Back-up solution — tender 14/06183 and the deadline to deliver the tender is 27.1.2015, 12:00. It should be sent to the Contracting Authority's contact person via post, directly to us (for

delivery address see point 1.1 of the tender documentation) or sent electronically to post@kartverket.no

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

17.12.2014