

Norway-Stavanger: Hydrographic services

OJ S 245/2015 18/12/2015

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: Professor Olav Hanssensvei 10

Town: Stavanger

Postal code: 4021

Country: Norway

For the attention of: Hanne Hodnesdal

E-mail: sjo@kartverket.no

Telephone: +47 08700

Fax: +47 51858701

Internet address(es):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**

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**

Mareano 2016 — Bathymetry data acquisition and processing for the Mareano Programme.

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 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)

Bathymetry data acquisition and processing for the Mareano Programme.

II.1.6. CPV code(s)

71354400 Hydrographic services, 71353100 Hydrographic surveying services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

The total value of this contract is limited to NOK 24 500 000 — (exclusive options).

II.2.2. Information about options

Options: yes

Description of options: Option for extension of the contract is up to NOK 25 000 000.

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 1.3.2016. Completion 31.12.2016

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) The supplier must be properly organised in relation to tax and VAT payments.

Documentation requirements:

- 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/> no older than 6 months;
- Foreign suppliers must submit equivalent forms/submit certificates from corresponding authorities.

(2) The supplier must be a legally established enterprise.

Documentation requirements:

- 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: A confirmation that a standard bank guarantee (Appendix G) will be delivered before the contract is signed.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (1) The supplier must have experience from similar contracts;
- (2) The supplier must have the competence, ability and capacity to execute the contract;
- (3) A good and well functioning quality assurance system for the deliverables is required. The contracting authority can accept NS-EN ISO 9001:2008 or similar systems.

Minimum level(s) of standards possibly required:

- (1) The supplier must include a list in detail previous with similar works, ref. Appendix C.6.1;
- (2) A description of the Supplier's technical personnel or the technical units the supplier has at its disposal for the fulfilment of the agreement (whether belonging to the company or not);
- (3) A copy of the system certificate issued by an accredited certification authority (or equivalent 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

15/03385

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2015/S 241-438465](#) of 12.12.2015

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 1.2.2016 - 10:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

1.2.2016 - 10:00

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

English.

Other: Norwegian.

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

until: 31.3.2016

IV.3.8. Conditions for opening of tenders

Date: 1.2.2016 - 11:00

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/>

All communications concerning this procurement and delivery of services should take place through this.

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**

16.12.2015