

193495-2025 - Resultater

Danmark – Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed – Digital Spring
Photography and AT 2025-29
OJ S 60/2025 26/03/2025
Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Klimadatastyrelsen

E-mail: eskni@kds.dk

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Digital Spring Photography and AT 2025-29

Beskrivelse: These tender conditions apply to the contracting authority's procurement of Digital Spring photography and AT 2025-29. The procurement procedure will be conducted as an open procedure in accordance with Part II of the Danish Public Procurement Act. The procurement procedure comprises only a tendering phase. Danish municipalities and Agency for Climate Data (KDS), via the joint cooperation GeoDanmark (<http://www.geodanmark.dk>), have established a common vector- and raster-dataset as a public geographical administrative basis for digital management (e-governance) in Denmark. For the maintenance of this dataset, full land coverage of digital spring aerial photos is tendered. The purpose of the tender is to create the necessary snow-, ice- and leaf-free high quality stereo aerial photos in digital form, without blurring effects (clouds, smog etc.) and with a contrast and brightness sufficient to distinguish details and objects corresponding to actual ground sample distance (GSD) of 15 cm and optional 10cm in certain parts. The aerial photos must be acquired during springtime in a very short timeframe during March, April and beginning of May. The results of the production based on this tender will in spring 2025 (and beyond) become input for both ortho photo and vector-map production. Ortho photo and vector mapping are tendered separately at a later time. This service was also tendered in parts or full in 2015 (parts), 2016 (full), 2017 (parts) and 2020 (full). The contract is 2 years with possible prolongation for additional three years, one year at a time. To ensure the entire country is acquired with digital aerial photos, the contract will be split into five more or less identical lots based on how long time it will take to acquire with a standard Plane and large scale photogrammetric camera, in this tender called acquisition unit (AU). A new feature in 2025, is the possibility for KDS to swap up to 8 blocks between suppliers for one year at a time, the purpose being to reduce CO₂ emission and thereby get an overall greener acquisition.

Identifikator for proceduren: 56e68c39-db4d-4466-b449-43727c209e10

Tidligere bekendtgørelse: 58f7f26c-9101-42b7-b8d1-af4c52e22582-01

Intern ID: 1305-4025

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

Supplerende klassifikation (cpv): 71222100 Kortlægning af byområder, 71222200 Kortlægning af landområder, 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000

Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100

Fotogrammetritjenester, 72313000 Datafangst, 72314000 Indsamling og bearbejdning af data, 79961200 Luftfotografering

2.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Yderligere oplysninger: The service covers the entire country and all lots are spread out over the country

2.1.3. Værdi

Anslået værdi eksklusiv moms: 25 000 000,00 DKK

2.1.4. Generelle oplysninger

Indkaldelse af tilbud er afsluttet

Yderligere oplysninger: The contracting authority shall in accordance with section 134 a of the Danish Public Procurement Act exclude economic operators established in a country stated on the EU list of non-cooperative jurisdictions for tax purposes and which is not a party to the WTO Government Procurement Agreement or any other binding for Denmark free-trade agreement. The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the contract, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1) (ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish

Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability (self-cleaning), or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Digital Spring Photography and AT 2025-29 - Lot 1

Beskrivelse: Danish municipalities and Agency for Climate Data (KDS), via the joint cooperation GeoDanmark (<http://www.geodanmark.dk>), have established a common vector- and raster-dataset as a public geographical administrative basis for digital management (e-governance) in Denmark. For the maintenance of this dataset, full land coverage of digital spring aerial photos is tendered. The purpose of the tender is to create the necessary snow-, ice- and leaf-free high quality stereo aerial photos in digital form, without blurring effects (clouds, smog etc.) and with a contrast and brightness sufficient to distinguish details and objects corresponding to actual ground sample distance (GSD) of 15 cm and optional 10cm in certain parts. The aerial photos must be acquired during springtime in a very short timeframe during March, April and beginning of May. The results of the production based on this tender will in spring 2025 (and beyond) become input for both ortho photo and vector-map production. Ortho photo and vector mapping are tendered separately at a later time. This service was also tendered in parts or full in 2015 (parts), 2016 (full), 2017 (parts) and 2020 (full). The contract is 2 years with possible prolongation for additional three years, one year at a time. To ensure the entire country is acquired with digital aerial photos, the contract will be split into five more or less identical lots based on how long time it will take to acquire with a standard Plane and large scale photogrammetric camera, in this tender called acquisition unit (AU). A new feature in 2025, is the possibility for KDS to swap up to 8 blocks between suppliers for one year at a time, the purpose being to reduce CO2 emission and thereby get an overall greener acquisition. Intern ID: 1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

Supplerende klassifikation (cpv): 71222100 Kortlægning af byområder, 71222200 Kortlægning af landområder, 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000 Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100 Fotogrammetritjenester, 72313000 Datafangst, 72314000 Indsamling og bearbejdning af data, 79961200 Luftfotografering

Mængde: 10 654 kvadratkilometer

Valgmuligheder:

Beskrivelse af optioner: Three options in the contract: Option 1 - optional areas Option 2 - 10cm GSD Option 3 - double flight lines See contract paradigm clause 3 for further information.

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/02/2024

Varigheds slutdato: 31/12/2026

5.1.4. Fornyelse

Højeste antal fornyelser: 3

Yderligere oplysninger om fornyelser: The contract can be prolonged three times for one year at the time.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the contract, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1) (ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit

provided sufficient documentation of its reliability (self-cleaning), or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall in accordance with section 134 a of the Danish Public Procurement Act exclude economic operators established in a country stated on the EU list of non-cooperative jurisdictions for tax purposes and which is not a party to the WTO Government Procurement Agreement or any other binding for Denmark free-trade agreement.

5.1.7. Strategiske udbud

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Sample data

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

Kriterium:

Type: Kvalitet

Navn: Data Acquisition

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Post processing

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting

authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Klimadatastyrelsen

Organisation, der sikrer adgang til udbudsdokumenterne offline: Klimadatastyrelsen

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, hvis budget anvendes til at betale for kontrakten: Klimadatastyrelsen

Organisation, der udfører betalingen: Klimadatastyrelsen

Organisation, der underskriver kontrakten: Klimadatastyrelsen

TED eSender: Merzell Holding ASA

5.1. Delkontrakt: LOT-0002

Titel: Digital Spring Photography and AT 2025-29 - Lot 2

Beskrivelse: Danish municipalities and Agency for Climate Data (KDS), via the joint cooperation GeoDanmark (<http://www.geodanmark.dk>), have established a common vector- and raster-dataset as a public geographical administrative basis for digital management (e-

governance) in Denmark. For the maintenance of this dataset, full land coverage of digital spring aerial photos is tendered. The purpose of the tender is to create the necessary snow-, ice- and leaf-free high quality stereo aerial photos in digital form, without blurring effects (clouds, smog etc.) and with a contrast and brightness sufficient to distinguish details and objects corresponding to actual ground sample distance (GSD) of 15 cm and optional 10cm in certain parts. The aerial photos must be acquired during springtime in a very short timeframe during March, April and beginning of May. The results of the production based on this tender will in spring 2025 (and beyond) become input for both ortho photo and vector-map production. Ortho photo and vector mapping are tendered separately at a later time. This service was also tendered in parts or full in 2015 (parts), 2016 (full), 2017 (parts) and 2020 (full). The contract is 2 years with possible prolongation for additional three years, one year at a time. To ensure the entire country is acquired with digital aerial photos, the contract will be split into five more or less identical lots based on how long time it will take to acquire with a standard Plane and large scale photogrammetric camera, in this tender called acquisition unit (AU). A new feature in 2025, is the possibility for KDS to swap up to 8 blocks between suppliers for one year at a time, the purpose being to reduce co2 emission and thereby get an overall greener acquisition. Intern ID: 2

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

Supplerende klassifikation (cpv): 71222100 Kortlægning af byområder, 71222200 Kortlægning af landområder, 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000

Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100 Fotogrammetritjenester, 72313000 Datafangst, 72314000 Indsamling og bearbejdning af data, 79961200 Luftfotografering

Mængde: 10 940 kvadratkilometer

Valgmuligheder:

Beskrivelse af optioner: Three options in the contract: Option 1 - optional areas Option 2 - 10cm GSD Option 3 - double flight lines See contract paradigm clause 3 for further information.

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Yderligere oplysninger: The lot is spread over the entire country.

5.1.3. Anslået varighed

Startdato: 01/02/2025

Varigheds slutdato: 31/12/2026

5.1.4. Fornyelse

Højeste antal fornyelser: 3

Yderligere oplysninger om fornyelser: The contract can be prolonged three times for one year at the time.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: The contracting authority shall in accordance with section 134 a of the Danish Public Procurement Act exclude economic operators established in a country stated on the EU list of non-cooperative jurisdictions for tax purposes and which is not a party to the WTO Government Procurement Agreement or any other binding for Denmark free-trade agreement. The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the contract, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1) (ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability (self-cleaning), or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

5.1.7. Strategiske udbud

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Sample data

Beskrivelse: see tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

Kriterium:

Type: Kvalitet

Navn: Data Acquisition

Beskrivelse: see tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Post processing

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: see tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.15. Teknikker**Rammeaftale:**

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date

when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Klimadatastyrelsen

Organisation, der sikrer adgang til udbudsdokumenterne offline: Klimadatastyrelsen

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, hvis budget anvendes til at betale for kontrakten: Klimadatastyrelsen

Organisation, der udfører betalingen: Klimadatastyrelsen

Organisation, der underskriver kontrakten: Klimadatastyrelsen

TED eSender: Merzell Holding ASA

5.1. Delkontrakt: LOT-0003

Titel: Digital Spring Photography and AT 2025-29 - Lot 3

Beskrivelse: Danish municipalities and Agency for Climate Data (KDS), via the joint cooperation GeoDanmark (<http://www.geodanmark.dk>), have established a common vector- and raster-dataset as a public geographical administrative basis for digital management (e-governance) in Denmark. For the maintenance of this dataset, full land coverage of digital spring aerial photos is tendered. The purpose of the tender is to create the necessary snow-, ice- and leaf-free high quality stereo aerial photos in digital form, without blurring effects (clouds, smog etc.) and with a contrast and brightness sufficient to distinguish details and objects corresponding to actual ground sample distance (GSD) of 15 cm and optional 10cm in certain parts. The aerial photos must be acquired during springtime in a very short timeframe during March, April and beginning of May. The results of the production based on this tender will in spring 2025 (and beyond) become input for both ortho photo and vector-map production. Ortho photo and vector mapping are tendered separately at a later time. This service was also tendered in parts or full in 2015 (parts), 2016 (full), 2017 (parts) and 2020 (full). The contract is 2 years with possible prolongation for additional three years, one year at a time. To ensure the entire country is acquired with digital aerial photos, the contract will be split into five more or less identical lots based on how long time it will take to acquire with a standard Plane and large scale photogrammetric camera, in this tender called acquisition unit (AU). A new feature in 2025, is the possibility for KDS to swap up to 8 blocks between suppliers for one year at a time, the purpose being to reduce CO₂ emission and thereby get an overall greener acquisition. Intern ID: 3

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

Supplerende klassifikation (cpv): 71222100 Kortlægning af byområder, 71222200 Kortlægning af landområder, 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000

Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100

Fotogrammetritjenester, 72313000 Datafangst, 72314000 Indsamling og bearbejdning af data, 79961200 Luftfotografering

Mængde: 9 619 kvadratkilometer

Valgmuligheder:

Beskrivelse af optioner: Three options in the contract: Option 1 - optional areas Option 2 - 10cm GSD Option 3 - double flight lines See contract paradigm clause 3 for further information.

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Yderligere oplysninger: The lot is spread over the entire country.

5.1.3. Anslået varighed

Startdato: 01/02/2025

Varigheds slutdato: 31/12/2025

5.1.4. Fornyelse

Højeste antal fornyelser: 3

Yderligere oplysninger om fornyelser: The contract can be prolonged three times for one year at the time.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: The contracting authority shall in accordance with section 134 a of the Danish Public Procurement Act exclude economic operators established in a country stated on the EU list of non-cooperative jurisdictions for tax purposes and which is not a party to the WTO Government Procurement Agreement or any other binding for Denmark free-trade agreement. The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the contract, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1) (ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or

more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability (self-cleaning), or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

5.1.7. Strategiske udbud

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Sample data

Beskrivelse: see tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

Kriterium:

Type: Kvalitet

Navn: Data Acquisition

Beskrivelse: see tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Post processing

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: see tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Klimadatastyrelsen

Organisation, der sikrer adgang til udbudsdokumenterne offline: Klimadatastyrelsen

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, der underskriver kontrakten: Klimadatastyrelsen

TED eSender: Merzell Holding ASA

5.1. Delkontrakt: LOT-0004

Titel: Digital Spring Photography and AT 2025-29 - Lot 4

Beskrivelse: Danish municipalities and Agency for Climate Data (KDS), via the joint cooperation GeoDanmark (<http://www.geodanmark.dk>), have established a common vector- and raster-dataset as a public geographical administrative basis for digital management (e-governance) in Denmark. For the maintenance of this dataset, full land coverage of digital spring aerial photos is tendered. The purpose of the tender is to create the necessary snow-, ice- and leaf-free high quality stereo aerial photos in digital form, without blurring effects (clouds, smog etc.) and with a contrast and brightness sufficient to distinguish details and objects corresponding to actual ground sample distance (GSD) of 15 cm and optional 10cm in certain parts. The aerial photos must be acquired during springtime in a very short timeframe during March, April and beginning of May. The results of the production based on this tender will in spring 2025 (and beyond) become input for both ortho photo and vector-map production. Ortho photo and vector mapping are tendered separately at a later time. This service was also tendered in parts or full in 2015 (parts), 2016 (full), 2017 (parts) and 2020 (full). The contract is 2 years with possible prolongation for additional three years, one year at a time. To ensure the entire country is acquired with digital aerial photos, the contract will be split into five more or less identical lots based on how long time it will take to acquire with a standard Plane and large scale photogrammetric camera, in this tender called acquisition unit (AU). A new feature in 2025, is the possibility for KDS to swap up to 8 blocks between suppliers for one year at a time, the purpose being to reduce CO2 emission and thereby get an overall greener acquisition. Intern ID: 4

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

Supplerende klassifikation (cpv): 71222100 Kortlægning af byområder, 71222200 Kortlægning af landområder, 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000 Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100 Fotogrammetritjenester, 72313000 Datafangst, 72314000 Indsamling og bearbejdning af data, 79961200 Luftfotografering

Mængde: 9 283 kvadratkilometer

Valgmuligheder:

Beskrivelse af optioner: Three options in the contract: Option 1 - optional areas Option 2 - 10cm GSD Option 3 - double flight lines See contract paradigm clause 3 for further information.

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Yderligere oplysninger: The lot is spread over the entire country.

5.1.3. Anslået varighed

Startdato: 01/02/2025

Varigheds slutdato: 31/12/2026

5.1.4. Fornyelse

Højeste antal fornyelser: 3

Yderligere oplysninger om fornyelser: The contract can be prolonged three times for one year at the time.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: The contracting authority shall in accordance with section 134 a of the Danish Public Procurement Act exclude economic operators established in a country stated on the EU list of non-cooperative jurisdictions for tax purposes and which is not a party to the WTO Government Procurement Agreement or any other binding for Denmark free-trade agreement. The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the contract, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1) (ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability (self-cleaning), or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

5.1.7. Strategiske udbud

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Sample data

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

Kriterium:

Type: Kvalitet

Navn: Data Acquisition

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Post processing

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish

Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Klimadatastyrelsen

Organisation, der sikrer adgang til udbudsdokumenterne offline: Klimadatastyrelsen

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, der underskriver kontrakten: Klimadatastyrelsen

TED eSender: Merzell Holding ASA

5.1. Delkontrakt: LOT-0005

Titel: Digital Spring Photography and AT 2025-29 - Lot 5

Beskrivelse: Danish municipalities and Agency for Climate Data (KDS), via the joint cooperation GeoDanmark (<http://www.geodanmark.dk>), have established a common vector- and raster-dataset as a public geographical administrative basis for digital management (e-governance) in Denmark. For the maintenance of this dataset, full land coverage of digital spring aerial photos is tendered. The purpose of the tender is to create the necessary snow-, ice- and leaf-free high quality stereo aerial photos in digital form, without blurring effects (clouds, smog etc.) and with a contrast and brightness sufficient to distinguish details and objects corresponding to actual ground sample distance (GSD) of 15 cm and optional 10cm in certain parts. The aerial photos must be acquired during springtime in a very short timeframe during March, April and beginning of May. The results of the production based on this tender will in spring 2025 (and beyond) become input for both ortho photo and vector-map production. Ortho photo and vector mapping are tendered separately at a later time. This service was also tendered in parts or full in 2015 (parts), 2016 (full), 2017 (parts) and 2020 (full). The contract is 2 years with possible prolongation for additional three years, one year at a time. To ensure the entire country is acquired with digital aerial photos, the contract will be split into five more or less identical lots based on how long time it will take to acquire with a standard Plane and

large scale photogrammetric camera, in this tender called acquisition unit (AU). A new feature in 2025, is the possibility for KDS to swap up to 8 blocks between suppliers for one year at a time, the purpose being to reduce co2 emission and thereby get an overall greener acquisition. Intern ID: 5

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

Supplerende klassifikation (cpv): 71222100 Kortlægning af byområder, 71222200 Kortlægning af landområder, 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000

Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100

Fotogrammetritjenester, 72313000 Datafangst, 72314000 Indsamling og bearbejdning af data, 79961200 Luftfotografering

Mængde: 10 491 kvadratkilometer

Valgmuligheder:

Beskrivelse af optioner: Three options in the contract: Option 1 - optional areas Option 2 - 10cm GSD Option 3 - double flight lines See contract paradigm clause 3 for further information.

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Yderligere oplysninger: The lot is spread over the entire country.

5.1.3. Anslået varighed

Startdato: 01/02/2025

Varigheds slutdato: 31/12/2026

5.1.4. Fornyelse

Højeste antal fornyelser: 3

Yderligere oplysninger om fornyelser: The contract can be prolonged three times for one year at the time.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Yderligere oplysninger: The contracting authority shall in accordance with section 134 a of the Danish Public Procurement Act exclude economic operators established in a country stated on the EU list of non-cooperative jurisdictions for tax purposes and which is not a party to the WTO Government Procurement Agreement or any other binding for Denmark free-trade agreement. The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the contract, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1) (ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that

the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability (self-cleaning), or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

5.1.7. Strategiske udbud

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Sample data

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

Kriterium:

Type: Kvalitet

Navn: Data Acquisition

Beskrivelse: See Tender Material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Post processing

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish

Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Klimadatastyrelsen

Organisation, der sikrer adgang til udbudsdokumenterne offline: Klimadatastyrelsen

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, der underskriver kontrakten: Klimadatastyrelsen

TED eSender: Mercell Holding ASA

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 4 300 000,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0001

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: AVT-Airborne Sensing GmbH

Tilbud:

Tilbud – Identifikator: Digital Spring Photography and AT 2025-29 - Lot 1 - AVT-Airborne Sensing GmbH

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Værdien af tilbuddet: 1 044 000,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Digital Spring Photography and AT 2025-29 - Lot 1 - AVT-Airborne Sensing GmbH

Datoen for udvælgelsen af det vindende tilbud: 20/12/2024

Dato for indgåelse af kontrakten: 13/01/2025

Organisation, der underskriver kontrakten: Klimadatastyrelsen

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:

Antal klager: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 10

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 500 000,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 1 100 000,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0002

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: LEICA GEOSYSTEMS TECHNOLOGY A/S

Tilbud:

Tilbud – Identifikator: Digital Spring Photography and AT 2025-29 - Lot 2 - LEICA GEOSYSTEMS TECHNOLOGY A/S

ID for delkontrakt eller gruppe af delkontrakter: LOT-0002

Værdien af tilbuddet: 1 072 000,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Endnu ikke kendte

Kontraktoplysninger:

Identifikator for kontrakten: Digital Spring Photography and AT 2025-29 - Lot 2 - LEICA GEOSYSTEMS TECHNOLOGY A/S

Datoen for udvælgelsen af det vindende tilbud: 20/12/2024

Dato for indgåelse af kontrakten: 13/01/2025

Organisation, der underskriver kontrakten: Klimadatastyrelsen

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:

Antal klagere: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 10

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 500 000,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 1 100 000,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0003

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Primis spol. s r. o.

Tilbud:

Tilbud – Identifikator: Digital Spring Photography and AT 2025-29 - Lot 3 - Primis spol. s r. o.

ID for delkontrakt eller gruppe af delkontrakter: LOT-0003

Værdien af tilbuddet: 870 000,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Digital Spring Photography and AT 2025-29 - Lot 3 - Primis spol. s r. o.

Datoen for udvælgelsen af det vindende tilbud: 20/12/2024

Dato for indgåelse af kontrakten: 13/01/2025

Organisation, der underskriver kontrakten: Klimadatastyrelsen

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:

Antal klager: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 10

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 500 000,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 1 100 000,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0004

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: TopGis s.r.o.

Tilbud:

Tilbud – Identifikator: Digital Spring Photography and AT 2025-29 - Lot 4 - TopGis s.r.o.

ID for delkontrakt eller gruppe af delkontrakter: LOT-0004

Værdien af tilbuddet: 557 000,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Digital Spring Photography and AT 2025-29 - Lot 4 - TopGis s.r.o.

Datoen for udvælgelsen af det vindende tilbud: 20/12/2024

Dato for indgåelse af kontrakten: 13/01/2025

Organisation, der underskriver kontrakten: Klimadatastyrelsen

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:

Antal klager: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 10

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 500 000,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 1 100 000,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0005

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: GEOREAL spol. s r.o.

Tilbud:

Tilbud – Identifikator: Digital Spring Photography and AT 2025-29 - Lot 5 - GEOREAL spol. s r. o.

ID for delkontrakt eller gruppe af delkontrakter: LOT-0005

Værdien af tilbuddet: 741 000,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Digital Spring Photography and AT 2025-29 - Lot 5 - GEOREAL spol. s r.o.

Datoen for udvælgelsen af det vindende tilbud: 20/12/2024

Dato for indgåelse af kontrakten: 13/01/2025

Organisation, der underskriver kontrakten: Klimadatastyrelsen

6.1.4. Statistiske oplysninger**Resumé af de klager som køberen har modtaget:**

Antal klagere: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 10

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 9

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 500 000,00 DKK

Værdien af det antagelige tilbud med den højeste værdi: 1 100 000,00 DKK

8. Organisationer

8.1. ORG-0001

Officielt navn: Klimadatastyrelsen

Registreringsnummer: 37284114

Postadresse: Sankt Plads 11

By: København ø

Postnummer: 2100

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Enhed: Eskil Kjærshøj Nielsen

E-mail: eskni@kds.dk

Telefon: +45 72545136

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/414838>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der underskriver kontrakten

Organisation, hvis budget anvendes til at betale for kontrakten

Organisation, der udfører betalingen

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud
Registreringsnummer: 37795526
Postadresse: Nævnenes Hus, Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Østjylland (DK042)
Land: Danmark
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Internetadresse: <https://klfu.naevneneshus.dk/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen
Registreringsnummer: 10294819
Postadresse: Carl Jacobsens Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: <http://www.kfst.dk>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres

8.1. ORG-0004

Officielt navn: AVT-Airborne Sensing GmbH
Den økonomiske operatørs størrelse: Mellemstor virksomhed
Registreringsnummer: VAT 206594702
Postadresse: International Airport Münster Osnabrück
By: Greven
Postnummer: 48268
Landsdel (NUTS): Coesfeld (DEA35)
Land: Tyskland
E-mail: avt.as@avt.at
Telefon: +49 2571944190

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001

8.1. ORG-0005

Officielt navn: LEICA GEOSYSTEMS TECHNOLOGY A/S
Registreringsnummer: 15223332
Postadresse: Telehøjen 8

By: Odense SØ
Postnummer: 5220
Landsdel (NUTS): Fyn (DK031)
Land: Danmark
E-mail: martin.rosengreen@hexagon.com
Telefon: +45 24794140

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0002

8.1. ORG-0006

Officielt navn: Primis spol. s r. o.
Registreringsnummer: 02402718
Postadresse: Slavickova 827/1a
By: Brno
Postnummer: 63800
Landsdel (NUTS): Moravskoslezský kraj (CZ080)
Land: Tjekkiet
E-mail: patrik.meixner@primis.cz
Telefon: +420 724013013

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0003

8.1. ORG-0007

Officielt navn: TopGis s.r.o.
Registreringsnummer: CZ29182263
Postadresse: Svatopetrská 35/7
By: Brno
Postnummer: 617 00
Landsdel (NUTS): Moravskoslezský kraj (CZ080)
Land: Tjekkiet
E-mail: obchod@topgis.cz
Telefon: +420 533411511

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0004

8.1. ORG-0008

Officielt navn: GEOREAL spol. s r.o.
Registreringsnummer: 70405214
Postadresse: Halkova 12
By: Plzen
Postnummer: 30100
Landsdel (NUTS): Plzeňský kraj (CZ032)
Land: Tjekkiet
E-mail: lubos.hubsch@georeal.cz
Telefon: +420 373733441

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0005

8.1. ORG-0009

Officielt navn: Mercell Holding ASA

Registreringsnummer: 980921565

Postadresse: Askekroken 11

By: Oslo

Postnummer: 0277

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: eSender

E-mail: publication@mercell.com

Telefon: +47 21018800

Fax: +47 21018801

Internetadresse: <http://mercell.com/>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 74c44d39-eedc-4d64-a310-7ee98a0e487b - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

Afsendelsesdato for bekendtgørelsen: 25/03/2025 09:45:37 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 25/03/2025 10:00:46 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 193495-2025

EUT-S-nummer: 60/2025

Offentliggørelsesdato: 26/03/2025