

278570-2024 - Resultater

Danmark – Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed – Summer orthophoto 2024 (SOP2024)

OJ S 92/2024 13/05/2024

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Styrelsen for Dataforsyning og Infrastruktur

E-mail: eskni@sdfc.dk

Køberens retlige status: Offentlig virksomhed, der styres af en central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Summer orthophoto 2024 (SOP2024)

Beskrivelse: Summer Ortho Photo 2024 (SOP2024) is a procurement with full land coverage of digital summer ortho photo is tendered, divided into three lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos.

SOP2024 is an open procurement and a Supplier cannot be awarded more than two lots of the three lots, though it is a requirement that suppliers bid for all three lots. The purpose of the tender is to create the necessary high-quality aerial photos and ortho 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 20 cm or higher resolution e.g. 16 cm see Annex A.3 section 4. Furthermore, an ortho photo with a pixel size decided at contract signing (normally the pixel size will correspond with the GSD 1: 1 e.g. 20cm GSD equals 20cm pixel). The aerial photos must be acquired during the timeframe described in Annex A.1.

Identifikator for proceduren: 87deec32-b3e9-496c-9bd1-629c3e4e060d

Tidligere bekendtgørelse: 1f4870cd-900d-4456-a140-ba421779207e-01

Intern ID: 1314-4015

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): 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000 Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100 Fotogrammetritjenester, 75111200 Lovgivende myndigheders tjenester, 79961200 Luftfotografering

2.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 2 200 000,00 DKK

2.1.4. Generelle oplysninger

Indkaldelse af tilbud er afsluttet

Yderligere oplysninger: Upon request from the Contracting Entity, tenderers must show that they are not subject to any exclusion grounds by providing the following documentation: • An extract from a relevant register or a similar document issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in section 134a, 135(1), 136 of the Danish Public Procurement Act; and • A certificate issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in sections 135(3) and 137(1), para. 1, 2 and 6 of the Danish Public Procurement Act. For Danish tenderers, the documentation requirement may be met by submitting an official certificate from the Danish Business Authority, which must be issued no more than 6 months before the date of submission. The contracting authority highlights that the sanctions regulation's Article 5k prohibits to award public contracts to economic operators in Russia or with Russian involvement. The prohibition in Article 5k concerns the following economic operators: a) a Russian national, or a natural or legal person, entity or body established in Russia; b) a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a) of this paragraph; or c) a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b) of this paragraph, including, where they account for more than 10 % of the contract value, subcontractors, suppliers or entities whose capacities are being relied on within the meaning of the public procurement Directives. The contracting authority reserves the right to at any time during the procurement procedure to require documentation for the tenderer not being subject to the prohibition in the sanctions Regulation Article 5k.

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Summer orthophoto 2024 (SOP2024) - lot 1

Beskrivelse: This requirement specification is part of an EU-tender by Agency for Data Supply and Infrastructure, for digital aerial photography, aerotriangulation and ortho photo production 2024. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km². For the production administration, a number of individual photo blocks from all regions are joined together to create one Lot – which is to be produced by one acquisition unit (hereafter AU) and one supplier. All together photo blocks are distributed into 3 individual Lots. Each Lot defines the area of the basic-services: Basic services consist of: • 4-channel aerial photos (RGBNir) using a digital large scale frame camera (Annex A.3) • Aerotriangulation (hereafter AT) (Annex A.6) with correct metadata (Annex A.4) • Ortho photo production. To complete the data acquisition certain overall criteria are defined: • The data acquisition period as described in section 5 Time schedules. • The data acquisition has to be completed with the following physical specifications o Ground Sample Distance (GSD) described in Annex A.3 section 4. • forward overlap and overlap between flight lines as described in Annex A.3. • sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

Intern ID: 1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

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

Supplerende klassifikation (cpv): 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000 Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100 Fotogrammetritjenester, 75111200 Lovgivende myndigheders tjenester, 79961200 Luftfotografering

Valgmuligheder:

Beskrivelse af optioner: Option 1: Optional areas 20 % of area is optional. For detailed information see tender documents

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/06/2024

Varigheds slutdato: 31/12/2024

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: The contract can be prolonged once for the acquisition season 2026. See tender documents for details.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 733 000,00 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: Review procedure Precise information on deadline(s) for review procedures: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2 (1)(i) of the Act and section 171(2) of the Danish Public Procurement Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union that the contracting authority has entered into a contract. The deadline is calculated from the day after the day when the notice was published; 2) 30 calendar days calculated from the day after the day when the contracting authority has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision; 3) 6 months after the contracting authority entered into a framework agreement calculated from the day after the day when the contracting authority notified the candidates and tenderers concerned, see section 2

(2) of the Act and section 171(4) of the Danish Public Procurement Act; 4) 20 calendar days calculated from the day after the contracting authority has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act. The email address of the Complaints Board for Public Procurement is set out in Section VI.4.1). The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: See tender documents

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Data Acquisition

Beskrivelse: See tender documents

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Post processing

Beskrivelse: See tender documents

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

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 void, 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.

Webadresse for skattelovgivning: <http://www.kfst.dk>

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Styrelsen for Dataforsyning og Infrastruktur

Organisation, der sikrer adgang til udbudsdokumenterne offline: Styrelsen for Dataforsyning og Infrastruktur

Organisation, der underskriver kontrakten: Styrelsen for Dataforsyning og Infrastruktur
TED eSender: Merzell Holding ASA

5.1. Delkontrakt: LOT-0002

Titel: Summer orthophoto 2024 (SOP2024) - lot 2

Beskrivelse: This requirement specification is part of an EU-tender by Agency for Data Supply and Infrastructure, for digital aerial photography, aerotriangulation and ortho photo production 2024. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km². For the production administration, a number of individual photo blocks from all regions are joined together to create one Lot – which is to be produced by one acquisition unit (hereafter AU) and one supplier. All together photo blocks are distributed into 3 individual Lots. Each Lot defines the area of the basic-services: Basic services consist of: • 4-channel aerial photos (RGBNir) using a digital large scale frame camera (Annex A.3) • Aerotriangulation (hereafter AT) (Annex A.6) with correct metadata (Annex A.4) • Ortho photo production. To complete the data acquisition certain overall criteria are defined: • The data acquisition period as described in section 5 Time schedules. • The data acquisition has to be completed with the following physical specifications o Ground Sample Distance (GSD) described in Annex A.3

section 4. • forward overlap and overlap between flight lines as described in Annex A.3. • sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

Intern ID: 2

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

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

Supplerende klassifikation (cpv): 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000 Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100 Fotogrammetritjenester, 75111200 Lovgivende myndigheders tjenester, 79961200 Luftfotografering

Valgmuligheder:

Beskrivelse af optioner: Option 1: Optional areas 20 % of area is optional. For detailed information see tender documents

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/06/2024

Varigheds slutdato: 31/12/2024

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: The contract can be prolonged once for the acquisition season 2026. See tender documents for details.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 733 000,00 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 supplier is liable for a 2 year period for the deliveries under this contract, commencing on the date of approval of the final delivery. There is a labour clause in the contract paradigm

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: See tender material for details

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

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: 20

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 void, 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 supplerende oplysninger om udbudsproceduren: Styrelsen for Dataforsyning og Infrastruktur

Organisation, der sikrer adgang til udbudsdokumenterne offline: Styrelsen for Dataforsyning og Infrastruktur

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

Organisation, der underskriver kontrakten: Styrelsen for Dataforsyning og Infrastruktur

TED eSender: Mercell Holding ASA

5.1. Delkontrakt: LOT-0003

Titel: Summer orthophoto 2024 (SOP2024) - lot 3

Beskrivelse: This requirement specification is part of an EU-tender by Agency for Data Supply and Infrastructure, for digital aerial photography, aerotriangulation and ortho photo production 2024. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km². For the production administration, a number of individual photo blocks from all regions are joined together to create one Lot – which is to be produced by one acquisition unit (hereafter AU) and one supplier. All together photo blocks are distributed into 3 individual Lots. Each Lot defines the area of the basic-services: Basic services consist of: • 4-channel aerial photos (RGBNir) using a digital large scale frame camera (Annex A.3) • Aerotriangulation (hereafter AT) (Annex A.6) with correct metadata (Annex A.4) • Ortho photo production. To complete the data acquisition certain overall criteria are defined: • The data acquisition period as described in section 5 Time schedules. • The data acquisition has to be completed with the following physical specifications o Ground Sample Distance (GSD) described in Annex A.3 section 4. • forward overlap and overlap between flight lines as described in Annex A.3. • sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

Intern ID: 3

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

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

Supplerende klassifikation (cpv): 71250000 Arkitekt-, ingeniør- og opmålingsvirksomhed, 71354000 Kortfremstilling, 71354100 Digital kortlægning, 71354200 Kortlægning fra luften, 71355100 Fotogrammetritjenester, 75111200 Lovgivende myndigheders tjenester, 79961200 Luftfotografering

Valgmuligheder:

Beskrivelse af optioner: Option 1: Optional areas 20 % of area is optional. For detailed information see tender documents

5.1.2. Udførelsessted

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/06/2024

Varigheds slutdato: 31/12/2024

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: The contract can be prolonged once for the acquisition season 2026. See tender documents for details.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 733 000,00 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: There is a labour clause in the contract paradigm The supplier is liable for a 2 year period for the deliveries under this contract, commencing on the date of approval of the final delivery.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: See tender material

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

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: 20

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 void, 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 supplerende oplysninger om udbudsproceduren: Styrelsen for Dataforsyning og Infrastruktur

Organisation, der sikrer adgang til udbudsdokumenterne offline: Styrelsen for Dataforsyning og Infrastruktur

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

Organisation, der underskriver kontrakten: Styrelsen for Dataforsyning og Infrastruktur
TED eSender: Mercell Holding ASA

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 1 595 000,00 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: LEICA GEOSYSTEMS TECHNOLOGY A/S

Tilbud:

Tilbud – Identifikator: Summer orthophoto 2024 (SOP2024) - lot 1 - LEICA GEOSYSTEMS TECHNOLOGY A/S

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Værdien af tilbuddet: 501 000,00 DKK

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Summer orthophoto 2024 (SOP2024) - lot 1 - LEICA GEOSYSTEMS TECHNOLOGY A/S

Datoen for udvælgelsen af det vindende tilbud: 22/03/2024

Dato for indgåelse af kontrakten: 18/04/2024

Organisation, der underskriver kontrakten: Styrelsen for Dataforsyning og Infrastruktur

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 6

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: Summer orthophoto 2024 (SOP2024) - lot 2 - LEICA GEOSYSTEMS TECHNOLOGY A/S

ID for delkontrakt eller gruppe af delkontrakter: LOT-0002

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Summer orthophoto 2024 (SOP2024) - lot 2 - LEICA GEOSYSTEMS TECHNOLOGY A/S

Datoen for udvælgelsen af det vindende tilbud: 22/03/2024

Dato for indgåelse af kontrakten: 18/04/2024

Organisation, der underskriver kontrakten: Styrelsen for Dataforsyning og Infrastruktur

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 6

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: GEOREAL spol. s r.o.

Tilbud:

Tilbud – Identifikator: Summer orthophoto 2024 (SOP2024) - lot 3 - GEOREAL spol. s r.o.

ID for delkontrakt eller gruppe af delkontrakter: LOT-0003

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Summer orthophoto 2024 (SOP2024) - lot 3 - GEOREAL spol. s r.o.

Datoen for udvælgelsen af det vindende tilbud: 22/03/2024

Dato for indgåelse af kontrakten: 18/04/2024

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 6

8. Organisationer

8.1. ORG-0001

Officielt navn: Styrelsen for Dataforsyning og Infrastruktur

Registreringsnummer: 37284114

Postadresse: Sankt Kjelds Plads 11

By: København Ø

Postnummer: 2200

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Enhed: Eskil Kjærshøj Nielsen

E-mail: eskni@sdf.dk

Telefon: +45 72545136

Internetadresse: <https://sdfi.dk/>

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

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud

Registreringsnummer: 37795526

Postadresse: Nævnenes Hus, Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: klfu@naevneneshus.dk

Telefon: +45 72405600

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

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: LEICA GEOSYSTEMS TECHNOLOGY A/S

Registreringsnummer: 15223332

Postadresse: Telehøjen 8

By: Odense SØ

Postnummer: 5220

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: martin.rosengreen@hexagon.com

Telefon: +45 24794140

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001, LOT-0002

8.1. ORG-0005

Officielt navn: GEOREAL spol. s r.o.

Registreringsnummer: 70405214

Postadresse: Halkova 12

By: Plzen

Postnummer: 30100

Landsdel (NUTS): Jihočeský kraj (CZ031)

Land: Tjekkiet

E-mail: lubos.hubsch@georeal.cz

Telefon: +420 373733441

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0003

8.1. ORG-0006

Officielt navn: Merzell 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: 90dbc8d1-9708-44a9-ba34-36c79627961d - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

Afsendelsesdato for bekendtgørelsen: 08/05/2024 12:52:28 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 08/05/2024 13:00:32 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 278570-2024

EUT-S-nummer: 92/2024

Offentliggørelsesdato: 13/05/2024