

**Denmark-Copenhagen: Architectural, construction, engineering and inspection services**

OJ S 46/2016 05/03/2016

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Agency for Data Supply and Efficiency

National registration number: 62965916

Postal address: Rentemestervej 8

Town: Copenhagen NV

NUTS code: DK011 Byen København

Postal code: 2400

Country: Denmark

Contact person: Dorthe Reijkjær

E-mail: [dr@sdfe.dk](mailto:dr@sdfe.dk)

Telephone: +45 72545000

**Internet address(es):**Main address: [www.sdfe.dk](http://www.sdfe.dk)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www2.sdfe.dk/gst/udbud/Default.aspx>.

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www2.sdfe.dk/gst/udbud/Default.aspx>.**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Other activity: geodata and data supply

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Mapping Greenland from Satellite.

**II.1.2. Main CPV code**

71000000 Architectural, construction, engineering and inspection services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Mapping Greenland from Satellite.

**II.1.5. Estimated total value**

Value excluding VAT: 8 000 000,00 DKK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 71354100 Digital mapping services, 71351810 Topographical services

**II.2.3. Place of performance**

NUTS code: DK0 Danmark

**II.2.4. Description of the procurement**

Tender specifications for public EU contract awards for Mapping Greenland from Satellite.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 8 000 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 06/04/2016 End: 31/12/2016

This contract is subject to renewal: yes

Description of renewals:

Eg. in case of bad weather conditions.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

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.

The Contract has a compliance working condition clause (Clause 9.2 in the contract).

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

See Tender material.

#### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2015/S 241-437564](#)

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 31/03/2016 Local time: 09:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English, Danish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 31/03/2016 Local time: 09:05

Place:

Agency for Data Supply and Efficiency.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud  
Postal address: Dahlerups Pakhus, Langelinie Allé 17  
Town: Copenhagen East  
Postal code: 2100  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 32291000  
Internet address: [www.klfu.dk](http://www.klfu.dk)

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
Appeals regarding pre-qualification must be received by the Complaints Board for Public Procurement (Klagenævnet for Udbud) within 20 calendar days counted from the day following the Contracting Authority has announced the decision of pre-qualification to the participating applicants. Appeals regarding the award of the contract must be received by the Complaints Board for Public Procurement (Klagenævnet for Udbud) 45 days from the day following date of the publication of the Contracting Authority's notice in the Official Journal of the European Union that the Contracting Authority has entered into a contract. The Contracting Authority must hold a mandatory standstill period of 10 or 15 calendar days from the day following the day on which the Contracting Authority forwarded a notice to the tenderers regarding the contract award. If the notification has been made by electronic means (e-mail), the contracting authority shall at the earliest enter into a contract after the expiry of a standstill period of 10 calendar days. If the notification has been made by mail, the contracting authority shall at the earliest enter into the contract after 15 calendar days. If the appeal is received by the Complaints Board for Public Procurement before the expiry of the standstill period, the appeal will automatically have temporary suspensive effect until the Complaints Board for Public Procurement has taken a decision on whether the appeal should have suspensive effect or not. At the latest concurrently with submission of an appeal to the Complaints Board for Public Procurement, the complainant must inform the contracting authority of the alleged infringement and whether the appeal is to be referred to the Board.

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen  
Postal address: Carl Jacobsens Vej 35

Town: Valby  
Postal code: 2500  
Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: [www.kfst.dk](http://www.kfst.dk)

**VI.5. Date of dispatch of this notice**  
03/03/2016