

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

OJ S 41/2018 28/02/2018

Contract notice

Supplies

**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: Eskil Kjærshøj Nielsen

E-mail: [eskni@sdfc.dk](mailto:eskni@sdfc.dk)

Telephone: +45 72545000

**Internet address(es):**Main address: <http://www.sdfc.dk>**I.1. Name and addresses**

Official name: The Danish Agricultural Agency

National registration number: 20814616

Postal address: Nyropsgade 30

Town: Copenhagen V

NUTS code: DK011 Byen København

Postal code: 1780

Country: Denmark

Contact person: Peter R. Eigaard

E-mail: [pete@lbt.dk](mailto:pete@lbt.dk)

Telephone: +45 72545000

**Internet address(es):**Main address: <http://www.lbt.dk>**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www2.sdfc.dk/udbud/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

National or federal agency/office

## **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**

Summer Ortho Photo 2018 (SOP2018)

#### **II.1.2. Main CPV code**

71000000 Architectural, construction, engineering and inspection services

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Summer Ortho photo (after foliation) covering the entire area of Denmark including some water bodies approximate 55 000 km<sup>2</sup> in tiff-jpeg, raw tiff, jpeg and ECW formats with shared copyright to the ortho photo and photos between supplier and customer.

The GSD for the aerial photos to be used in the production must be between 8cm and 27cm.

Pixelsize of ortho photo to be decide upon contract signing.

The accuracy of ortho photo is 2 pixel RMSE in regard to the original aerial images GSD.

The Photo period is from May 10th to July 31st.

The combine job will be split into four lots/subcontracts with 12-14 photo blocks (approx. 13.600km<sup>2</sup>) distributed over the entire country.

#### **II.1.5. Estimated total value**

Value excluding VAT: 3 100 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3

### **II.2. Description**

#### **II.2.1. Title**

Lot1

Lot No: 1

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

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

#### **II.2.3. Place of performance**

NUTS code: DK0 Danmark

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

Consist of 14 photo blocks and approximate 13 900 km<sup>2</sup>. Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of seamless ortho photos over the same area.

### **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: 775 000,00 DKK

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

Start: 01/05/2018 End: 30/11/2018

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21th June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

### **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 10 in the contract).

## **II.2. Description**

### **II.2.1. Title**

Lot2

Lot No: 2

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

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

### **II.2.3. Place of performance**

NUTS code: DK0 Danmark

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

Consist of 14 photo blocks and approximate 13 850 km<sup>2</sup>. Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of seamless ortho photos over the same area.

### **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: 775 000,00 DKK

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

Start: 01/05/2018 End: 30/11/2018

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21th June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

### **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 10 in the contract).

## **II.2. Description**

### **II.2.1. Title**

Lot3

Lot No: 3

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

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

### **II.2.3. Place of performance**

NUTS code: DK0 Danmark

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

Consist of 13 photo blocks and approximate 13 600 km<sup>2</sup>. Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of seamless ortho photos over the same area.

### **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: 775 000,00 DKK

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

Start: 01/05/2018 End: 30/11/2018

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21th June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

### **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 10 in the contract).

## **II.2. Description**

### **II.2.1. Title**

Lot4

Lot No: 4

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

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

### **II.2.3. Place of performance**

NUTS code: DK0 Danmark

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

Consist of 12 photo blocks and approximate 13 300 km<sup>2</sup>. Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of seamless ortho photos over the same area.

### **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: 775 000,00 DKK

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

Start: 01/05/2018 End: 30/11/2018

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21th June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

### **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 10 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 materials.

#### **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: [2017/S 247-518916](#)

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

Date: 19/03/2018 Local time: 13:00

#### 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

Danish, English

#### 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: 19/03/2018 Local time: 13:00

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 ordering will be used

Electronic invoicing will be accepted

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [kflu@naevneneshus.dk](mailto:kflu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <http://www.klfu.dk>

**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: <http://www.kfst.dk/>

**VI.5. Date of dispatch of this notice**

26/02/2018