

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

OJ S 31/2023 13/02/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Styrelsen for Dataforsyning og Infrastruktur

National registration number: 37284114

Postal address: Rentemestervej 8

Town: København NV

NUTS code: DK Danmark

Postal code: 2400

Country: Denmark

Contact person: Eskil Kjærshøj Nielsen

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

Telephone: +45 72545136

**Internet address(es):**

Main address: [www.sdfi.dk](http://www.sdfi.dk)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=352982&B=KEFM](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=352982&B=KEFM)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=352982&B=KEFM](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=352982&B=KEFM)

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

**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**

Environment

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**Section II: Object**

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

**II.1.1. Title**

Summer Ortho Photo 2023 (SOP2023)

Reference number: 1302-4004

**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**

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 2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km<sup>2</sup>. SOP2023 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.

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

Value excluding VAT: 2 100 000,00 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: 2

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

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

Summer Ortho Photo 2023 (SOP2023)

Lot No: 1

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

71250000 Architectural, engineering and surveying services, 71354000 Map-making services, 71354100 Digital mapping services, 71354200 Aerial mapping services, 71355100 Photogrammetry services, 75111200 Legislative services, 79961200 Aerial photography services

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

NUTS code: DK Danmark

Main site or place of performance: København NV

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

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 2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km<sup>2</sup>. 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. o forward overlap and overlap between flight lines as described in Annex A.3. o sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post processing / Weighting: 20

Price - Weighting: 50

#### **II.2.6. Estimated value**

Value excluding VAT: 700 000,00 DKK

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

Start: 01/06/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

The contract can be prolonged once for the acquisition season 2025.

See tender documents for details.

#### **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 20 % of area is optional.

For detailed information see tender documents

#### **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**

There is a labour clause in the contract paradigm

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

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

Summer Ortho Photo 2023 (SOP2023)

Lot No: 2

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

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

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

NUTS code: DK Denmark

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

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 2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km<sup>2</sup>. 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 of Ground Sample Distance (GSD) described in Annex A.3 section 4. of forward overlap and overlap between flight lines as described in Annex A.3. of sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post Processing / Weighting: 20

Price - Weighting: 5

#### **II.2.6. Estimated value**

Value excluding VAT: 700 000,00 DKK

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

Start: 01/06/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

The contract can be prolonged once for the acquisition season 2025.

See tender documents for details.

#### **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 20 % of area is optional.

For detailed information see tender documents

#### **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**

There is a labour clause in the contract paradigm

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

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

Summer Ortho Photo 2023 (SOP2023)

Lot No: 3

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

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

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

NUTS code: DK Danmark

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

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

2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km<sup>2</sup>. 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. o forward overlap and overlap between flight lines as described in Annex A.3. o sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post Processing / Weighting: 20

Price - Weighting: 50

#### **II.2.6. Estimated value**

Value excluding VAT: 700 000,00 DKK

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

Start: 01/06/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

The contract can be prolonged once for the acquisition season 2025.

See tender documents for details.

#### **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 20 % of area is optional.

For detailed information see tender documents

#### **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**

There is a labour clause in the contract paradigm

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

Date: 13/03/2023 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**

English

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

Tender must be valid until: 13/06/2023

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

Date: 13/03/2023 Local time: 13:00

## **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**

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.

### **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: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 72405600  
Internet address: <https://klfu.naevneneshus.dk/>

#### **VI.4.3. 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](http://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/>

#### **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**

08/02/2023