

Denmark-Copenhagen: Counselling services
OJ S 40/2023 24/02/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Landbrugsstyrelsen

National registration number: 20814616

Postal address: Nyropsgade 30

Town: København V

NUTS code: DK Danmark

Postal code: 1780

Country: Denmark

Contact person: Louise Aulin Pallis

E-mail: kiu@lbst.dk

Telephone: +45 61988627

Internet address(es):

Main address: <http://lbst.dk/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/356437>

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract on satellite imagery analyses for agricultural control

Reference number: 22-6740-000001

II.1.2. Main CPV code

85312320 Counselling services

II.1.3. Type of contract

Services

II.1.4. Short description

Development of satellite imagery analyses for agricultural control from 2023-2024 by processing free satellite data and developing satellite imagery based analyses to monitor agricultural activity in Denmark.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 15 000 000,00 DKK

II.2. Description

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The contract includes the development of satellite imagery based analyses to monitor agricultural activity in Denmark. This includes pre-processing of free satellite data, developing land use classifications, and event markers based on time-series analyses. Furthermore, this includes providing access to pre-processed data to the DAA, providing guidance on satellite data and analysis results, and visualising analyses results on a web viewer. The entire monitoring setup must be fully operational for 2023.

II.2.5. Award criteria

Quality criterion - Name: Data pre-processing, delivery, storage, access and visualisation / Weighting: 20 %

Quality criterion - Name: Monitoring tasks / Weighting: 40 %

Quality criterion - Name: Project management and professional expertise / Weighting: 10 %

Price - Weighting: 30 %

II.2.11. Information about options

Options: yes

Description of options:

Optional extension for 2 x 1 year with an optional hourly rate.

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 tendered framework agreement has not been divided into lots, see section 49(2) of the Danish Public Procurement Act, as it is the Contracting Authority's assessment that the tendered tasks have a character and interrelationship that makes them best handled by one Supplier for reasons of optimization regarding quality, responsibility, and resources.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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: [2022/S 156-447866](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Contract on satellite imagery analyses for agricultural control

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/01/2023

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: DHI A/S

National registration number: 35057819

Postal address: Agern Alle 5

Town: Hørsholm

NUTS code: DK0 Danmark

Postal code: 2970

Country: Denmark

E-mail: jet@dhigroup.com

Telephone: +45 45169022

Internet address: <http://www.dhigroup.com>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 15 000 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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 framework agreement, documentation of the information provided in the ESPD must be provided, see sections 151 and 152 of the Danish Public Procurement Act.

A Tenderer to whom a ground for exclusion applies is excluded from participating in the tender, unless the Tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act. The Contracting Authority may only exclude a Tenderer if the contracting authority has informed the Tenderer that a ground for exclusion applies to it and if it has not within an appropriate time limit provided sufficient documentation of its reliability (self-cleaning). For information on what constitutes sufficient documentation, see section 138(3) 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 (vii), 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 (vii);
- 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 (vii), 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.

Section 134 a in the Danish Public Procurement Act has been made mandatory from the 1th of July 2022. Section 134 a has the following wording (translation by the Contracting Authority): "A contracting authority must exclude an applicant or tenderer from participating in the tender if the applicant or tenderer is based in a country listed in the EU list of uncooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements that oblige Denmark to open up the market for public contracts to tenderers established in the country in question."

The estimated total price is the contracting entity's best estimate and includes both optional years.

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

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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.

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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

21/02/2023