

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

OJ S 50/2020 11/03/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Styrelsen for Dataforsyning og Effektivisering

National registration number: 37284114

Postal address: Rentemestervej 8

Town: København NV

NUTS code: DK0 Danmark

Postal code: 2400

Country: Denmark

Contact person: SDFE — Eskil Kjærshøj Nielsen

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

Telephone: +45 72545136

**Internet address(es):**Main address: [www.sdfе.dk](http://www.sdfе.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=265630&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=265630&B=KA)

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=265630&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=265630&B=KA)

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**

Other activity: Mapping, Geodata and Data Supply

**Section II: Object**

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

Digital Spring Ortho Photo 2020-24

Reference number: 1305-0010

**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**

During period from March 10th to May 5th (May 5th is expected to be last acquisition day) 4 channels digital spring imagery with GSD 15 cm or optional 10 cm are acquired over Denmark from five different aerial image suppliers – a total of 50 912 km<sup>2</sup>. The images from these photo flights are basis for this tender – producing a seamless ortho photo in GSD 12.5 cm or optional 10 cm. For the production, SDFE will deliver the imagery, their absolute orientations, GCP's, camera calibration and an elevation model for the area.

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

Value excluding VAT: 6 000 000,00 DKK

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

This contract is divided into lots: no

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

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

71222100 Urban areas mapping services, 71222200 Rural areas mapping services, 71250000 Architectural, engineering and surveying services, 71354000 Map-making services, 71354100 Digital mapping services, 71354200 Aerial mapping services, 71355100 Photogrammetry services, 79961200 Aerial photography services

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

NUTS code: DK0 Danmark

Main site or place of performance: København NV.

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

During period from March 10th to May 5th (May 5th is expected to be last acquisition day) 4 channels digital spring imagery with GSD 15 cm or optional 10 cm are acquired over Denmark from five different aerial image suppliers – a total of 50 912 km<sup>2</sup>. The images from these photo flights are basis for this tender – producing a seamless ortho photo in GSD 12.5 cm or optional 10 cm. For the production, SDFE will deliver the imagery, their absolute orientations, GCP's, camera calibration and an elevation model for the area.

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

Criteria below

Quality criterion - Name: 2) Project setup and staffing / Weighting: 20

Quality criterion - Name: 3) Approach and Method / Weighting: 25

Price - Weighting: 55

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

Value excluding VAT: 6 000 000,00 DKK

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

Start: 16/06/2020 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

The contract can be prolonged three times with 1 year at the, first time covering 1 January 2022 to 31 December 2022.

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

Variants will be accepted: no

#### **II.2.11.**

### **Information about options**

Options: yes

Description of options:

The contract have three options:

Option 1: Aerotriangulation;

Option 2: Block mosaics;

Option 3: Pixel size.

See clause 3.2 in Annex 1 — contract paradigm and Annex O.1 section 3.1, 3.2 and 3.3 in the tender material for further information.

#### **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 contract is subject to a labour clause — clause 14 in the Annex 1 — contract paradigm.  
All deliveries is subject to a 2-year guarantee see clause 5.3 in Annex 1 — contract paradigm.

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

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
See tender material.

##### **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: 13/04/2020 Local time: 23:59

### **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**

Tender must be valid until: 13/07/2020

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

Date: 13/04/2020 Local time: 23:59

## **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: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneshus.dk](mailto:klfu@naevneshus.dk)

Telephone: +45 72405600

Internet address: <https://klfu.naevneshus.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 [www.erhvervsstyrelsen.dk](http://www.erhvervsstyrelsen.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**

06/03/2020