

Denmark-Copenhagen: Map-making services

OJ S 72/2017 12/04/2017

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Styrelsen for Dataforsyning og Effektivisering, GEO

Postal address: Rentemestervej 8

Town: København NV

Postal code: 2400

Country: Denmark

For the attention of: Kurt Toft

E-mail: kft@sdf.dk

Telephone: +45 41148526

Internet address(es):General address of the contracting authority: <http://www.sdf.dk>Electronic access to information: <http://www2.sdf.dk/udbud/>Electronic submission of tenders and requests to participate: <http://www2.sdf.dk/udbud/>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

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

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Tender of services for revision of digital maps in Denmark 2017.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

NUTS code DK01 Hovedstaden

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The purpose of the tendered service is to revise digital photogrammetric captured map data according to the specification FOT5 in 4 regions of Denmark in 2017.

Approx. 35 900 km².

II.1.6. CPV code(s)

71354000 Map-making services, 71354100 Digital mapping services, 71354200 Aerial mapping services, 71355100 Photogrammetry services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The tendering service includes:

1. To receive digital aerial photographs in with GSD 15 cm in the major part of the area and GSD 10 cm in a minor part of the area. Images are captured spring 2017;
2. To receive digital photogrammetric captured map data set according to the FOT5.1 specification;
3. To receive Change Markers;
4. To revise the data set at places designated by the Change Markers, according to the specification FOT5.1;
5. To document the quality of the work;
6. To deliver the revised map data set.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 8 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See tender documents.

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment in stages by the acceptance of data. Payment terms will be indicated in the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

If the contract is awarded to an association of providers, all participants must assume joint and several liability and appoint a common authorized agent.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The Contracting Authority shall set requirements ensuring the working conditions of the participating employees in the contract for the task.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the ESPD in the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See the ESPD in the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the ESPD in the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

11.5.2017 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

It is essential that the tender offer is correct and complete and given within the stipulated time-frame, as the opportunity subsequently to supplement the information is very limited.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: kifu@erst.dk

Telephone: +45 35291000

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Precise information on deadline(s) for lodging appeals: 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.4.3. 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

8.4.2017