

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

OJ S 88/2016 06/05/2016

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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@sdfе.dk

Telephone: +45 72545000

Internet address(es):Main address: <http://www.sdfе.dk>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www2.sdfе.dk/gst/udbud/Default.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www2.sdfе.dk/gst/udbud/Default.aspx>

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

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

Digital Spring Ortho Photo 2016.

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 15th 4 channels digital spring imagery with GSD 15cm is acquired over Denmark — a total of 49 270 km². The images from these photo flights are basis for this tender — producing a seamless ortho photo in GSD 12,5 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: 4 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK Denmark

II.2.4. Description of the procurement

During period from March 10th to May 15th 4 channels digital spring imagery with GSD 15cm is acquired over Denmark — a total of 49 270 km². The images from these photo flights are basis for this tender — producing a seamless ortho photo in GSD 12,5 cm.

For the production SDFE will deliver: the imagery, their absolute orientations, GCP's, camera calibration and an elevation model for the area.

This call for tenders covers:

— Verification of delivered absolute accuracy;

— Production of seamless ortho photo covering Denmark, based on existing aerial images and DTM.

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: 4 000 000,00 DKK

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

Start: 16/06/2016 End: 31/12/2016

This contract is subject to renewal: yes

Description of renewals:

SDFE can choose to prolong the contract with 1 year at a time. The contract can be prolonged for a maximum of 3 times. SDFE must inform the Tenderer no later than the 10th January if the contract is extended with 1 year. The payment is adjusted according to the 'Net price index' from Statistic Denmark: www.dst.dk per 1st March. The 1st time is March 2017.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contracting Entity may choose to activate parts of either of the following 2 options:

Option 1 — Aerotriangulation — up to 53 photo blocks of an average of 1 000 images;

Option 2 — Block mosaics — a number of 1 km² tiles merged into a mosaic in ECW-format.

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 Tenderer is liable for a two (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 8 in the contract).

Section III: Legal, economic, financial and technical information

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

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: [2016/S 012-016217](#)

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

Date: 27/05/2016 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: 27/05/2016 Local time: 13:01

Place:

Agency for Data Supply and Efficiency.

Section VI: Complementary information

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: Dahlerups Pakhus, Langelinie Allé 17

Town: Copenhagen East

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

03/05/2016