

**Denmark-Copenhagen: Photogrammetry services**  
**OJ S 113/2014 14/06/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Miljøministeriet, Geodatastyrelsen, DAB  
Postal address: Rentemestervej 8  
Town: København NV  
Postal code: 2400  
Country: Denmark  
For the attention of: Kurt Toft  
E-mail: [kft@gst.dk](mailto:kft@gst.dk)  
Telephone: +45 41148526  
**Internet address(es):**  
General address of the contracting authority: [www.gst.dk](http://www.gst.dk)

**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**

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**II.1. Description**

**II.1.1. Title**

Tender of services for revision of digital maps of the City of Copenhagen.

**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 (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

The purpose of the tendered service is to create digital photogrammetric captured map data according to the specification FOT 5 in the municipality of Copenhagen in the year 2013.  
Approx. 90 km<sup>2</sup> urban area.

**II.1.5. CPV code(s)**

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

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 375 000 DKK

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Restricted

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. According to the tender documents. Weighting 1

**IV.2.2. Information about electronic auction**

An electronic auction has been 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**

**Contract notice**

Notice number in the OJ S: [2013/S 165-287444](#) of 27.8.2013

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

11.4.2014

**V.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

**V.3. Name and address of the contractor**

Official name: COWI A/S

Postal address: Parallevej 2

Town: Kongens Lyngby

Postal code: 2800

Country: Denmark

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

## Section VI: Complementary information

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### VI.1. Information about European Union funds

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

### VI.2. Additional information

### VI.3. Procedures for review

#### VI.3.1. Review body

Official name: Klagenævnet for Udbud  
Postal address: Langelinie Allé 17  
Town: København Ø  
Postal code: 2100  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 35291000  
Internet address: <http://www.klfu.dk>

#### VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Precise information on deadline(s) for lodging appeals: Appeals must be received by the Complaints Board for Public Procurement (Klagenævnet for Udbud) within 45 days from the day following the publication of the contracting entity's notice in the Official Journal of the European Union that the entity has entered into a contract, Pursuant to the Act on the administration of public procurement rules, Act No 492 of 12 May 2010, the Contracting Entity will sign the contract with the selected tenderer(s) no sooner than 10 days after the notification has been e-mailed to all tenderers. If the notification is sent by letter, the standstill period will be 15 days.

The standstill period will be calculated from the day following the day on which the notification is sent to the tenderers. The contract can therefore be signed on the 11th day following the day of notification. The standstill period will be specified in calendar days. If the time limit ends on a Saturday, Sunday or public holiday, it will be extended to midnight of the next working day.

Any appeal will automatically have a temporary suspensory effect if it is lodged with the Complaints Board for Public Procurement before the end of the standstill period, and no contract may be signed until the Complaints Board has had an opportunity to examine the case.

#### VI.3.3. 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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

### VI.4. Date of dispatch of this notice

10.6.2014

