

**Denmark-Copenhagen: Architectural, construction, engineering and inspection services**  
**OJ S 87/2020 05/05/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**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: DK01 Hovedstaden

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.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

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**Section II: Object**

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

**II.1.1. Title**

Summer Ortho Photo 2020 (SOP2020)

Reference number: 1302-0049

**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**

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into three lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a supplier cannot be awarded more than two lots.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 2 031 000,00 DKK

## **II.2. Description**

### **II.2.1. Title**

Summer Ortho Photo 2020 (SOP2020) Lot 1

Lot No: 1

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

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: DK Danmark

Main site or place of performance: København NV.

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

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into three lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a Supplier cannot be awarded more than two lots.

The supplier will have the copyrights until 2023.

Area 1/3 of approximate 49 100 km<sup>2</sup>.

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

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post processing / Weighting: 20

Price - Weighting: 50

### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1: optional areas 20 % of area is optional.

Option 2: Copyrights.

For detailed information see tender documents.

### **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**

There is a work clause in the contract paradigm

## **II.2. Description**

### **II.2.1. Title**

Summer Ortho Photo 2020 (SOP2020) Lot 2

Lot No: 2

### **II.2.2.**

**Additional CPV code(s)**

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

**II.2.3. Place of performance**

NUTS code: DK Danmark

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

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into three lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a Supplier cannot be awarded more than two lots.

The supplier will have the copyrights until 2023.

Area 1/3 of approximate 49 100 km<sup>2</sup>.

**II.2.5. Award criteria**

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post Processing / Weighting: 20

Price - Weighting: 50

**II.2.11. Information about options**

Options: yes

Description of options:

Option 1: Optional areas 20 % of area is optional.

Option 2: Copyrights.

For detailed information see tender documents.

**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**

There is a work clause in the contract paradigm.

**II.2. Description****II.2.1. Title**

Summer Ortho Photo 2020 (SOP2020) Lot 3

Lot No: 3

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

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

**II.2.3. Place of performance**

NUTS code: DK Danmark

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

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into three lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a Supplier cannot be awarded more than two lots.

The supplier will have the copyrights until 2023.  
Area 1/3 of approximate 49 100 km<sup>2</sup>.

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

Quality criterion - Name: Post processing / Weighting: 30  
Quality criterion - Name: Data acquisition / Weighting: 20  
Price - Weighting: 50

#### **II.2.11. Information about options**

Options: yes  
Description of options:  
Option 1: Optional areas 20 % of area is optional.  
Option 2: Copyrights.  
For detailed information see tender documents.

#### **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**

There is a work clause in the contract paradigm.

### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 248-614402](#)

##### **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**

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**Contract No:** 1

**Lot No:** 1

**Title:**

Summer Ortho Photo 2020 (SOP2020)

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

31/03/2020

### **V.2.2. Information about tenders**

Number of tenders received: 8

Number of tenders received by electronic means: 8

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

### **V.2.3. Name and address of the contractor**

Official name: COWI A/S (Mapping og geo service)

National registration number: 44623528

Postal address: Parallelvej 2

Town: Kongens Lyngby

NUTS code: DK012 Københavns omegn

Postal code: 2800

Country: Denmark

E-mail: [Mapping-Surveying\\_DK\\_DL@cowi.com](mailto:Mapping-Surveying_DK_DL@cowi.com)

Telephone: +45 56401616

Internet address: [www.cowi.dk](http://www.cowi.dk)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 000 000,00 DKK

Total value of the contract/lot: 627 329,00 DKK

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 3

**Lot No:** 3

**Title:**

Summer Ortho Photo 2020 (SOP2020)

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

31/03/2020

### **V.2.2. Information about tenders**

Number of tenders received: 8

Number of tenders received by electronic means: 8

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

### **V.2.3. Name and address of the contractor**

Official name: GEOREAL spol. s r.o.

National registration number: 70405214

Postal address: Halkova 12

Town: Plzen  
NUTS code: CZ032 Plzeňský kraj  
Postal code: 30100  
Country: Czechia  
E-mail: [lubos.hubsch@georeal.cz](mailto:lubos.hubsch@georeal.cz)  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 000 000,00 DKK  
Total value of the contract/lot: 826 812,00 DKK

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Summer Ortho Photo 2020 (SOP2020)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

31/03/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 8

Number of tenders received by electronic means: 8

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

##### **V.2.3. Name and address of the contractor**

Official name: COWI A/S (Mapping og geo service)

National registration number: 44623528

Postal address: Parallevej 2

Town: Kongens Lyngby

NUTS code: DK012 Københavns omegn

Postal code: 2800

Country: Denmark

E-mail: [Mapping-Surveying\\_DK\\_DL@cowi.com](mailto:Mapping-Surveying_DK_DL@cowi.com)

Telephone: +45 56401616

Internet address: [www.cowi.dk](http://www.cowi.dk)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 000 000,00 DKK

Total value of the contract/lot: 576 878,00 DKK

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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### **VI.3. Additional information**

The supplier is liable for a two (2) year period for the deliveries under this contract, commencing on the date of approval of the final delivery.

### **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](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <https://klfu.naevneneshus.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 e-mail 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**

01/05/2020