

**Denmark-Copenhagen: Architectural, construction, engineering and inspection services**  
**OJ S 120/2016 24/06/2016**  
**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: 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](mailto:eskni@sdfе.dk)

Telephone: +45 72545000

**Internet address(es):**

Main address: <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: geodata and data supply

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**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 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.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 750 000,00 DKK

## **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: DK0 Danmark

### **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 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.

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 covered:

— Verification of delivered absolute accuracy;

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

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

Quality criterion - Name: Approach, method, planning and QO / Weighting: 40

Price - Weighting: 60

### **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 — Aero-triangulation — up to 53 photo blocks of an average of 1 000 images;

Option 2 — Block mosaics — a number of 1 km<sup>2</sup> 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 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: [2016/S 088-154723](#)

### **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:**

Digital Spring Ortho Photo 2016

A contract/lot is awarded: yes

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

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

27/05/2016

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

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 6

Number of tenders received by electronic means: 7

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

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

Official name: Primis, spol. s r. o

Town: Brno

NUTS code: CZ0 Česko

Country: Czechia

The contractor is an SME: yes

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

Total value of the contract/lot: 750 000,00 DKK

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

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 10 % Short description of the part of the contract to be subcontracted:

Final QC of the ortho photo and option 1.

## **Section VI: Complementary information**

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### **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, Copenhagen East

Town: Copenhagen

Postal code: 2100

Country: Denmark

E-mail: [kfu@erst.dk](mailto:kfu@erst.dk)

Telephone: +45 35291000

Internet address: <http://www.kfu.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**

20/06/2016