

Denmark-Copenhagen: Photogrammetry services
OJ S 118/2015 20/06/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

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

Telephone: +45 41148526

Internet address(es):

General address of the contracting authority: 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

II.1. Description

II.1.1. Title

Tender of services for revision of digital maps in Denmark 2015.

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 revise digital photogrammetric captured maps at estimated 20-30,000 designated places. The maps are according to the FOT4 or FOT5 specification. The area is the major part of Denmark.

Approx. 31 000 km².

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: 208 250,20 DKK

Section IV: Procedure

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

Simplified contract notice on a dynamic purchasing system

Notice number in the OJ S: [2015/S 29-049157](#) of 11.2.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

11.5.2015

V.2. Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

V.3. Name and address of the contractor

Official name: COWI A/S

Postal address: Vestre Stationsvej 7

Town: Odense C

Postal code: 5000

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

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: kfu@erst.dk

Telephone: +45 35291000

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

Telephone: +45 41715000

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

VI.4. Date of dispatch of this notice

16.6.2015