

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

OJ S 127/2016 05/07/2016

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**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: Dorthe Reijkjær

E-mail: [dr@sdfe.dk](mailto:dr@sdfe.dk)

Telephone: +45 72545000

**Internet address(es):**Main address: [www.sdfe.dk](http://www.sdfe.dk)**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www2.sdfe.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.sdfe.dk/gst/udbud/Default.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

**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

**Section II: Object**

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

Topographic vector mapping in 4 pilot areas in Greenland.

**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**

Topographic vector mapping.

### **II.1.5. Estimated total value**

Value excluding VAT: 2 500 000,00 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, 71351810 Topographical services

### **II.2.3. Place of performance**

NUTS code: DK0 Danmark

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

Tender specifications for public EU contract awards for topographic vector mapping in Greenland.

### **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: 2 500 000,00 DKK

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

Start: 01/09/2016 End: 30/04/2017

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

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

Options: no

### **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 supplier is liable for a 2 year period for the deliveries under this contract, commencing in the date of approval of final delivery.

## **Section III: Legal, economic, financial and technical information**

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### **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**

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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 097-173340](#)

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

Date: 25/08/2016 Local time: 08:00

#### **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: 25/08/2016 Local time: 08:05

Place:

Agency for Data Supply and Efficiency.

## **Section VI: Complementary information**

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### **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](mailto:klfu@erst.dk)  
Telephone: +45 32291000  
Internet address: [www.klfu.dk](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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: [www.kfst.dk](http://www.kfst.dk)

**VI.5. Date of dispatch of this notice**

30/06/2016