

Denmark-Copenhagen: Architectural, construction, engineering and inspection services
OJ S 84/2023 28/04/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Styrelsen for Dataforsyning og Infrastruktur

National registration number: 37284114

Postal address: Rentemestervej 8

Town: København NV

NUTS code: DK Danmark

Postal code: 2400

Country: Denmark

Contact person: Eskil Kjærshøj Nielsen

E-mail: eskni@sdfi.dk

Telephone: +45 72545136

Internet address(es):

Main address: www.sdfi.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

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Summer Ortho Photo 2023 (SOP2023)

Reference number: 1302-4004

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

This requirement specification is part of an EU-tender by Agency for Data Supply and Infrastructure, for digital aerial photography, aerotriangulation and ortho photo production 2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km². SOP2023 is an open procurement and a Supplier cannot be awarded more than two lots of the three lots, though it is a requirement that suppliers bid for all three 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: 4 305 000,00 DKK

II.2. Description

II.2.1. Title

Summer Ortho Photo 2023 (SOP2023)

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, 75111200 Legislative 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

This requirement specification is part of an EU-tender by Agency for Data Supply and Infrastructure, for digital aerial photography, aerotriangulation and ortho photo production 2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km². For the production administration, a number of individual photo blocks from all regions are joined together to create one Lot – which is to be produced by one acquisition unit (hereafter AU) and one supplier. All together photo blocks are distributed into 3 individual Lots. Each Lot defines the area of the basic-services: Basic services consist of: • 4-channel aerial photos (RGBNir) using a digital large scale frame camera (Annex A.3) • Aerotriangulation (hereafter AT) (Annex A.6) with correct metadata (Annex A.4) • Ortho photo production. To complete the data acquisition certain overall criteria are defined: • The data acquisition period as described in section 5 Time schedules. • The data acquisition has to be completed with the following physical specifications o Ground Sample Distance (GSD) described in Annex A.3 section 4. o forward overlap and overlap between flight lines as described in Annex A.3. o sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

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.

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 labour clause in the contract paradigm

II.2. Description

II.2.1. Title

Summer Ortho Photo 2023 (SOP2023)

Lot No: 2

II.2.2. Additional CPV code(s)

71250000 Architectural, engineering and surveying 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

II.2.4. Description of the procurement

This requirement specification is part of an EU-tender by Agency for Data Supply and Infrastructure, for digital aerial photography, aerotriangulation and ortho photo production 2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km². For the production administration, a number of individual photo blocks from all regions are joined together to create one Lot – which is to be produced by one acquisition unit (hereafter AU) and one supplier. All together photo blocks are distributed into 3 individual Lots. Each Lot defines the area of the basic-services: Basic services consist of: • 4-channel aerial photos (RGBNir) using a digital large scale frame camera (Annex A.3) • Aerotriangulation (hereafter AT) (Annex A.6) with correct metadata (Annex A.4) • Ortho photo production. To complete the data acquisition certain overall criteria are defined: • The data acquisition period as described in section 5 Time schedules. • The data acquisition has to be completed with the following physical specifications o Ground Sample Distance (GSD) described in Annex A.3 section 4. o forward overlap and overlap between flight lines as described in Annex A.3. o sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

II.2.5. Award criteria

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post Processing / Weighting: 20

Price - Weighting: 5

II.2.11. Information about options

Options: yes

Description of options:

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

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 labour clause in the contract paradigm

II.2. Description

II.2.1. Title

Summer Ortho Photo 2023 (SOP2023)

Lot No: 3

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

This requirement specification is part of an EU-tender by Agency for Data Supply and Infrastructure, for digital aerial photography, aerotriangulation and ortho photo production 2023. Denmark is organised into a total of 53 photo-blocks of a similar size of 500 to 1400 km². For the production administration, a number of individual photo blocks from all regions are joined together to create one Lot – which is to be produced by one acquisition unit (hereafter AU) and one supplier. All together photo blocks are distributed into 3 individual Lots. Each Lot defines the area of the basic-services: Basic services consist of: • 4-channel aerial photos (RGBNir) using a digital large scale frame camera (Annex A.3) • Aerotriangulation (hereafter AT) (Annex A.6) with correct metadata (Annex A.4) • Ortho photo production. To complete the data acquisition certain overall criteria are defined: • The data acquisition period as described in section 5 Time schedules. • The data acquisition has to be completed with the following physical specifications o Ground Sample Distance (GSD) described in Annex A.3 section 4. o forward overlap and overlap between flight lines as described in Annex A.3. o sun angle as described in Annex A.3 In this document and its supplement annexes the complete data acquisition and requirements are described.

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.

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 labour clause in the contract paradigm

Section IV: Procedure

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: [2023/S 031-090141](#)

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

Contract No: 1

Lot No: 1

Title:

Summer Ortho Photo 2023 (SOP2023)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/04/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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: CZ Česko

Postal code: 30100

Country: Czechia

E-mail: lubos.hubsch@georeal.cz

Telephone: +420 373733441

The contractor is an SME: yes

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

Total value of the contract/lot: 1 240 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 1

Title:

Summer Ortho Photo 2023 (SOP2023)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/04/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: LEICA GEOSYSTEMS TECHNOLOGY A/S

National registration number: 15223332

Postal address: Telehøjen 8

Town: Odense SØ

NUTS code: DK Danmark

Postal code: 5220

Country: Denmark

E-mail: martin.rosengreen@hexagon.com

Telephone: +45 24794140

The contractor is an SME: no

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

Total value of the contract/lot: 1 550 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 1

Title:

Summer Ortho Photo 2023 (SOP2023)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/04/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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.

National registration number: 02402718

Postal address: Slavickova 827/1a

Town: Brno

NUTS code: CZ Česko

Postal code: 63800

Country: Czechia

E-mail: patrik.meixner@primis.cz

The contractor is an SME: yes

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

Total value of the contract/lot: 1 521 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

The supplier is liable for a 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

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), 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 email 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 <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

24/04/2023