

**Denmark-Copenhagen: Architectural, construction, engineering and inspection services**  
**OJ S 93/2022 13/05/2022**  
**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 Effektivisering

National registration number: 37284114

Postal address: Rentemestervej 8

Town: København NV

NUTS code: DK011 Byen København

Postal code: 2400

Country: Denmark

Contact person: Eskil Kjærshøj Nielsen

E-mail: [eskni@sdfc.dk](mailto:eskni@sdfc.dk)

Telephone: +45 72545136

**Internet address(es):**

Main address: [www.sdfc.dk](http://www.sdfc.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 2022 (SOP2022)

Reference number: 1314-4003

**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 2022 (SOP2022) is a joined procurement between several Danish governmental institutions lead 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. SOP2022 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: 1 671 790,00 DKK

## **II.2. Description**

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

Summer Ortho Photo 2022 (SOP2022) - LOT1

Lot No: 1

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

71250000 Architectural, engineering and surveying 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 Denmark

Main site or place of performance: København NV

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

Summer Ortho Photo 2022 (SOP2022) is a joined procurement between several Danish governmental institutions lead 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. SOP2022 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.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 work clause in the contract paradigm.

## **II.2. Description**

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

Summer Ortho Photo 2022 (SOP2022) - LOT2

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, 75111200 Legislative 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 2022 (SOP2022) is a joined procurement between several Danish governmental institutions lead 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. SOP2022 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.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 work clause in the contract paradigm.

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

Summer Ortho photo 2022 (SOP2022) - LOT3

Lot No: 3

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

79961200 Aerial photography services, 75111200 Legislative 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**

Summer Ortho Photo 2022 (SOP2022) is a joined procurement between several Danish governmental institutions lead 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. SOP2022 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.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 work 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: [2022/S 026-066601](#)

##### **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 2022 (SOP2022)

A contract/lot is awarded: yes

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

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

06/05/2022

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

Number of tenders received: 5

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received by electronic means: 5

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](mailto: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: 618 344,00 DKK

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

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

---

**Contract No:** 2

**Lot No:** 2

**Title:**

Summer Ortho Photo 2022 (SOP2022)

A contract/lot is awarded: yes

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

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

06/05/2022

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

Number of tenders received: 5

Number of tenders received by electronic means: 5

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: DK031 Fyn  
Postal code: 5220  
Country: Denmark  
E-mail: [martin.rosengreen@hexagon.com](mailto: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: 518 670,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 1**

**Lot No: 3**

**Title:**

Summer Ortho Photo 2022 (SOP2022)

A contract/lot is awarded: yes

**V.2. Award of contract**

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

06/05/2022

**V.2.2. Information about tenders**

Number of tenders received: 5

Number of tenders received by electronic means: 5

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: DK031 Fyn

Postal code: 5220

Country: Denmark

E-mail: [martin.rosengreen@hexagon.com](mailto: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: 537 776,00 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@naevneshus.dk](mailto:klfu@naevneshus.dk)  
Telephone: +45 72405600  
Internet address: <https://klfu.naevneshus.dk/>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

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 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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

08/05/2022