

Denmark-Copenhagen: Architectural, construction, engineering and inspection services
OJ S 116/2018 20/06/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

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
Telephone: +45 72545000
Internet address(es):
Main address: <http://www.sdfе.dk>

I.1. Name and addresses

Official name: The Danish Agricultural Agency
National registration number: 20814616
Postal address: Nyropsgade 30
Town: Copenhagen V
NUTS code: DK011 Byen København
Postal code: 1780
Country: Denmark
Contact person: Peter R. Eigaard
E-mail: pete@lбst.dk
Telephone: +45 72545000
Internet address(es):
Main address: <http://www.lбst.dk>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Other activity: Geodata and data supply

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Summer Ortho Photo 2018 (SOP2018)

II.1.2. Main CPV code

71000000 Architectural, construction, engineering and inspection services

II.1.3. Type of contract

Supplies

II.1.4. Short description

Summer Ortho photo (after foliation) covering the entire area of Denmark including some water bodies approximate 55 000 km² in tiff-jpeg,raw tiff, jpeg and ECW formats with shared copyright to the ortho photo and photos between supplier and customer.

The GSD for the aerial photos to be used in the production must be between 8cm and 27cm. Pixelsize of ortho photo to be decide upon contract signing.

The accuracy of ortho photo is 2 pixel RMSE in regard to the original aerial images GSD.

The Photo period is from May 10th to July 31st.

The combine job will be split into four lots/subcontracts with 12-14 photo blocks (approx. 13 600 km²) distributed over the entire country.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 3 122 403,00 DKK

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

Lot1

Lot No: 1

II.2.2. Additional CPV code(s)

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Consist of 14 photo blocks and approximate 13 900 km². Acquisition of 4 channels RGBnir digital aerial images,with 8 bits pr. channel and production of seamless ortho photos over the same area.

II.2.5. Award criteria

Quality criterion - Name: GSD / Weighting: 30

Quality criterion - Name: Methodology (Data acquisition, processing, QA/QC and flight plan) / Weighting: 25

Quality criterion - Name: Capacity / Weighting: 25

Price - Weighting: 20

II.2.11. Information about options

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21th June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

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 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 10 in the contract).

II.2. Description

II.2.1. Title

Lot2
Lot No: 2

II.2.2. Additional CPV code(s)

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Consist of 14 photo blocks and approximate 13 900 km². Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of seamless ortho photos over the same area.

II.2.5. Award criteria

Quality criterion - Name: GSD / Weighting: 30

Quality criterion - Name: Methodology (Data acquisition, processing, QA/QC and flight plan) / Weighting: 25

Quality criterion - Name: Capacity / Weighting: 25

Price - Weighting: 20

II.2.11. Information about options

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21th June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the

right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

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 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 10 in the contract).

II.2. Description

II.2.1. Title

Lot3
Lot No: 3

II.2.2. Additional CPV code(s)

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Consist of 14 photo blocks and approximate 13 900 km². Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of seamless ortho photos over the same area.

II.2.5. Award criteria

Quality criterion - Name: GSD / Weighting: 30

Quality criterion - Name: Methodology (Data acquisition, processing, QA/QC and flight plan) / Weighting: 25

Quality criterion - Name: Capacity / Weighting: 25

Price - Weighting: 20

II.2.11. Information about options

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21st June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

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 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 10 in the contract).

II.2. Description

II.2.1. Title

Lot4

Lot No: 4

II.2.2. Additional CPV code(s)

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry services, 71354200 Aerial mapping services, 79961200 Aerial photography services, 71354100 Digital mapping services, 71354000 Map-making services

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Consist of 14 photo blocks and approximate 13 900 km². Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of seamless ortho photos over the same area.

II.2.5. Award criteria

Quality criterion - Name: GSD / Weighting: 30

Quality criterion - Name: Methodology (Data acquisition, processing, QA/QC and flight plan) / Weighting: 25

Quality criterion - Name: Capacity / Weighting: 25

Price - Weighting: 20

II.2.11. Information about options

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. 3 milestones are defined through the photo period on 7th June, 21th June and 10th July. When 1 of the 3 milestones is reached, or when a Lot is above 75 % completed of the total allocated area at any given time, then SDFE may activate options. Activating options to a Lot will give the supplier the right and obligation to finish the last 20 % of the contracted Lot and might give the right to accept possible optional areas — transferred from other Lots to facilitate the common goal of finishing all tendered data acquisition in time. See tender material for further description.

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 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 10 in the contract).

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: [2018/S 041-089240](#)

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

Lot No: 1

Title:

Lot1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/05/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

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. SRO

Postal address: Slavíčková 827/1a

Town: Brno

NUTS code: CZ0 Česko

Postal code: 63800

Country: Czechia

Internet address: www.primis.cz

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 775 000,00 DKK

Total value of the contract/lot: 795 093,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Lot2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/05/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

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: Vermessung AVT-ZT-GmbH

Postal address: Eichenweg 42

Town: Imst

NUTS code: AT33 Tirol

Postal code: 6460

Country: Austria

Internet address: www.avt.at

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 775 000,00 DKK

Total value of the contract/lot: 791 673,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Lot 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/05/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

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. SRO

Postal address: Hálkova 12

Town: Plzen

NUTS code: CZ0 Česko

Postal code: 30100

Country: Czechia

Internet address: www.georeal.cz

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 775 000,00 DKK

Total value of the contract/lot: 750 241,60 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Lot4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/05/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

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. SRO
Postal address: Slavíčková 827/1a
Town: Brno
NUTS code: CZ0 Česko
Postal code: 63800
Country: Czechia
Internet address: www.primis.cz
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 775 000,00 DKK
Total value of the contract/lot: 759 525,00 DKK

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

VI.3. Additional information**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
Telephone: +45 72405600
Internet address: <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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk/>

VI.5. Date of dispatch of this notice

19/06/2018