

Denmark-Copenhagen: Architectural, construction, engineering and inspection services
OJ S 114/2020 15/06/2020
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: DK0 Danmark

Postal code: 2400

Country: Denmark

Contact person: SDFE — Eskil Kjærshøj Nielsen

E-mail: eskni@sdfе.dk

Telephone: +45 72545136

Internet address(es):

Main address: www.sdfе.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

Other activity: Mapping, Geodata and Data Supply

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Digital Spring Ortho Photo 2020-24

Reference number: 1305-0010

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

During period from March 10th to May 5th (May 5th is expected to be last acquisition day) four channels digital spring imagery with GSD 15 cm or optional 10 cm are acquired over Denmark from five different aerial image suppliers — a total of 50 912 km². The images from these photo flights are basis for this tender — producing a seamless ortho photo in GSD 12.5 cm or optional 10 cm. For the production, SDFE will deliver the imagery, their absolute orientations, GCP's, camera calibration and an elevation model for the area.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 200 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

71222100 Urban areas mapping services, 71222200 Rural areas mapping services, 71250000 Architectural, engineering and surveying services, 71354000 Map-making services, 71354100 Digital mapping services, 71354200 Aerial mapping services, 71355100 Photogrammetry services, 79961200 Aerial photography services

II.2.3. Place of performance

NUTS code: DK0 Danmark

Main site or place of performance: København NV.

II.2.4. Description of the procurement

During period from March 10th to May 5th (May 5th is expected to be last acquisition day) four channels digital spring imagery with GSD 15 cm or optional 10 cm are acquired over Denmark from five different aerial image suppliers — a total of 50 912 km². The images from these photo flights are basis for this tender — producing a seamless ortho photo in GSD 12.5 cm or optional 10 cm. For the production, SDFE will deliver the imagery, their absolute orientations, GCP's, camera calibration and an elevation model for the area.

II.2.5. Award criteria

Quality criterion - Name: 2) Project setup and staffing / Weighting: 20

Quality criterion - Name: 3) Approach and Method / Weighting: 25

Price - Weighting: 55

II.2.11. Information about options

Options: yes

Description of options:

The contract have three options:

Option 1: Aerotriangulation,

Option 2: Block mosaics,

Option 3: Pixel size.

See clause 3.2 in Annex 1 — contract paradigm and Annex O.1 section 3.1, 3.2 and 3.3 in the tender material for further information.

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 contract is subject to a labour clause — clause 14 in the Annex 1 — contract paradigm.

All deliveries is subject to a two year guarantee see clause 5.3 in Annex 1 — 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: [2020/S 050-118789](#)

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

Title:

Digital Spring Ortho Photo 2020-24

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/06/2020

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Alexandra Instituttet

National registration number: 24213366

Postal address: Åbogade 34

Town: Århus N

NUTS code: DK042 Østjylland

Postal code: 8200

Country: Denmark

E-mail: mm@alexandra.dk

Telephone: +45 22157799

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 000 000,00 DKK

Total value of the contract/lot: 3 200 000,00 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: <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), 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 www.erhvervsstyrelsen.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

10/06/2020