

Denmark-Copenhagen: Data supply services

OJ S 160/2013 20/08/2013

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Danish Geodata Agency

Postal address: Rentemestervej 8

Town: Copenhagen

Postal code: 2400

Country: Denmark

For the attention of: Brigitte Rosenkranz

E-mail: bicro@gst.dk; nsd@gst.dk

Internet address(es):General address of the contracting authority: <http://www.gst.dk>Address of the buyer profile: https://www.ethics.dk/asp5/tender/mst_1406_20130619.nsf**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

Environment

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Contract for Data for the Danish Elevation Model (DK-DEM) 2013-2015.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

NUTS code DK0 Denmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

This call for tender covers a contract for nationwide aerial laser scanning of Denmark (not including the Faroe Islands and Greenland) in the period 2014-2015. The complete scanning area is approximately 45 000 square kilometres.

II.1.6. CPV code(s)

72319000 Data supply services, 72314000 Data collection and collation services, 72313000 Data capture services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The tender is divided into a main task and 2 options. The main task and the options are each covering approximately 1/3 of the project area. The options will be further specified in the contract documents.

Estimated value excluding VAT: 18 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: When the main task data is delivered and accepted by the contracting authority it will be evaluated if the 1. option will be used. When the 1. option data is delivered and accepted by the contracting authority it will be evaluated if the 2. option will be used.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 22 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

It will be stated in the contract documents whether or not deposits and/or guarantees will be required.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment arrangements is stated in the contract, section 8 – Payment terms and invoicing. Electronic invoicing is required pursuant to Act No. 798 of 28.6.2007 on government payments, etc. as amended. Codified law can be downloaded from www.retsinfo.dk

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall submit the following in order to document their financial and economic suitability:

1. The tenderer's overall turnover and the turnover related to deliverables concerning this contract. The turnovers shall be provided for the last 3 financial years;
2. A declaration signed by the tenderer's bank, auditor, and executive director or finance director pursuant to section 163 of the Danish Penal Code. These declarations shall be issued and dated specifically for this contract and shall comment on the tenderer's financial situation in the period between the date of the latest approved financial statements and the date of the tenderer's offer.
3. Documentation that relevant professional risk indemnity insurance has or can be taken out by the tenderer. The documentation shall be a copy of the insurance policy, or a copy of the insurance certificate including coverage and the amount of coverage, or a commitment from an insurance company stating that it will be possible for the tenderer to take out insurance before contracting.

If tenderers cannot present the required documentation, they shall have their financial and economic suitability endorsed in some other way, by submitting suitable documents. In this case, tenderers shall indicate the circumstances cited as valid grounds for not submitting the requested materials.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall submit the following in order to document their technical and specialist suitability:

1. There shall be appended between two and five references for comparable projects that the tenderer carried out within the last three years. The reference list shall contain the following information:
 - a. Brief description of the task, and its relevance to this tender,
 - b. Contact person of the company or authority that purchased the task,
 - c. Contracting period,
 - d. Approximate value of the contract.
2. Details of how much of the project the tenderer proposes to give to subcontractors;
3. Description of the tenderer's organisation, number of employees, and the technical qualifications of key personal who are available for this project;
4. Description of the technical equipment that will be used within this project.

Where tenderers have a valid reason, e.g. that the company is a new player in the field, as to why they cannot submit the required reference documentation, they shall have their technical capacity demonstrated in some other way, by submitting suitable documents. In this case, tenderers shall indicate the circumstances cited as valid grounds for not submitting the requested materials.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

KMS-642-00010

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 72-120103](#) of 12.4.2013

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

9.10.2013 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 9.10.2013 - 13:01

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

For submitting a tender the tenderer has to be registered by the Contracting Entity. The registration can be made via the URL in Chapter I.1.

Completing the questionnaires requires access to Adobe Reader (9.0 or later).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Complaints Board for Public Procurement

National registration number: DK

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: Copenhagen

Postal code: DK-2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Fax: +45 333307799

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals must be received by the Complaints Board for Public Procurement (Klagenævnet for Udbud) within 45 days from the day following the publication of the contracting entity's notice in the Official Journal of the European Union that the entity has entered into a contract,

Pursuant to the Act on the administration of public procurement rules, Act No 492 of 12 May 2010, the Contracting Entity will sign the contract with the selected tenderer(s) no sooner than 10 days after the notification has been e-mailed to all tenderers. If the notification is sent by letter, the standstill period will be 15 days.

The standstill period will be calculated from the day following the day on which the notification is sent to the tenderers. The contract can therefore be signed on the 11th day following the day of notification. The standstill period will be specified in calendar days. If the time limit ends on a Saturday, Sunday or public holiday, it will be extended to midnight of the next working day.

Any appeal will automatically have a temporary suspensory effect if it is lodged with the Complaints Board for Public Procurement before the end of the standstill period, and no contract may be signed until the Complaints Board has had an opportunity to examine the case.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority
National registration number: DK
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: DK-2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

16.8.2013