

Denmark-Copenhagen: Architectural, construction, engineering and inspection services

OJ S 219/2016 12/11/2016

Contract notice

Services

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.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www2.sdfе.dk/gst/udbud/Default.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www2.sdfе.dk/gst/udbud/Default.aspx>**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**

Digital Oblique photography 2017-18.

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

Country wide oblique aerial photography of approximately 43 000 km² captured 10 cm resolution. Period of image acquisition assessed to span from 15.2.2017 to 31.10.2017 with sun angle above 15 degrees.

The job will be split into five lots (sub-agreements) of approximate same size. Each Lot is split into 10 or 11 photo acquisition blocks.

The acquisition has to be done with a digital frame based Maltese Cross system.

II.1.5. Estimated total value

Value excluding VAT: 30 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Lot 1

Lot No: 1

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The Supplier needs to have a digital camera system of the Maltese type. Acquisition period is from February 15th to October 31st, with a sun angle above 15 degrees.

The amount image acquisition in Lot 1 is 8 741 km².

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Logistic plan / Weighting: 20

Quality criterion - Name: Quality plan / Weighting: 15

Quality criterion - Name: Offers general presentation of solution / Weighting: 10

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/02/2017 End: 31/05/2018

This contract is subject to renewal: yes

Description of renewals:

SDFE can prolong the contract with one year only, covering the acquisition year 2019. SDFE must inform the Supplier no later than the 1.11.2018 if the contract is extended. The payment is adjusted according to the 'Net price index' from Statistic Denmark www.dst.dk per 1.1.2019. The estimated value of the Lot includes the renewal of the contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In the specific lot there is three options:

Option1 — optional areas:

20 % of the area in each Lot is contracted through options — as optional productions to be decided during the photo period.

Option 2 — Aerotriangulation of photo blocks:

If the customer deems it necessary, the Customer can choose to activate option2 — aerotriangulation of photo blocks.

Option 3 — Nadir single ortho photos

Nadir Single ortho photos production for the entire lot. The production has to be done with the best available orientation for the specific nadir image.

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 8 in the contract).

II.2. Description

II.2.1. Title

Lot 2

Lot No: 2

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The Supplier needs to have a digital camera system of the Maltese type. Acquisition period is from February 15th to October 31st, with a sun angle above 15 degrees.

The amount image acquisition in Lot 2 is 8 910 km³.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Logistic plan / Weighting: 20

Quality criterion - Name: Quality plan / Weighting: 15

Quality criterion - Name: Offers general presentation of solution / Weighting: 10

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 DKK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/02/2017 End: 31/05/2018

This contract is subject to renewal: yes

Description of renewals:

SDFE can prolong the contract with one year only, covering the acquisition year 2019. SDFE must inform the Supplier no later than the 1.11.2018 if the contract is extended. The payment is adjusted according to the 'Net price index' from Statistic Denmark www.dst.dk per 1.1.2019. The estimated value of the Lot includes the renewal of the contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In the specific lot there is three options:

Option1 — optional areas:

20 % of the area in each Lot is contracted through options — as optional productions to be decided during the photo period.

Option 2 — Aerotriangulation of photo blocks:

If the customer deems it necessary, the Customer can choose to activate option2 — aerotriangulation of photo blocks.

Option 3 — Nadir single ortho photos

Nadir Single ortho photos production for the entire lot. The production has to be done with the best available orientation for the specific nadir image.

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 8 in the contract).

II.2. Description

II.2.1. Title

Lot 3

Lot No: 3

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK Denmark

II.2.4. Description of the procurement

The Supplier needs to have a digital camera system of the Maltese type. Acquisition period is from February 15th to October 31st, with a sun angle above 15 degrees.

The amount image acquisition in Lot 3 is 8 102 km³.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Logistic plan / Weighting: 20

Quality criterion - Name: Quality plan / Weighting: 15

Quality criterion - Name: Offers general presentation of solution / Weighting: 10

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/02/2017 End: 31/05/2018

This contract is subject to renewal: yes

Description of renewals:

SDFE can prolong the contract with one year only, covering the acquisition year 2019. SDFE must inform the Supplier no later than the 1.11.2018 if the contract is extended. The payment is adjusted according to the 'Net price index' from Statistic Denmark www.dst.dk per 1.1.2019. The estimated value of the Lot includes the renewal of the contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In the specific lot there is three options:

Option1 — optional areas:

20 % of the area in each Lot is contracted through options — as optional productions to be decided during the photo period.

Option 2 — Aerotriangulation of photo blocks:

If the customer deems it necessary, the Customer can choose to activate option2 — aerotriangulation of photo blocks.

Option 3 — Nadir single ortho photos

Nadir Single ortho photos production for the entire lot. The production has to be done with the best available orientation for the specific nadir image.

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 8 in the contract).

II.2. Description

II.2.1. Title

Lot 4

Lot No: 4

II.2.2. Additional CPV code(s)

71250000 Architectural, engineering and surveying services, 71355100 Photogrammetry

services, 71354200 Aerial mapping services, 71354100 Digital mapping services, 71354000 Map-making services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The Supplier needs to have a digital camera system of the Maltese type. Acquisition period is from February 15th to October 31st, with a sun angle above 15 degrees.

The amount image acquisition in Lot 4 is 8 559 km².

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Logistic plan / Weighting: 20

Quality criterion - Name: Quality plan / Weighting: 15

Quality criterion - Name: Offers general presentation of solution / Weighting: 10

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/02/2017 End: 31/05/2018

This contract is subject to renewal: yes

Description of renewals:

SDFE can prolong the contract with one year only, covering the acquisition year 2019. SDFE must inform the Supplier no later than the 1.11.2018 if the contract is extended. The payment is adjusted according to the 'Net price index' from Statistic Denmark www.dst.dk per 1.1.2019. The estimated value of the Lot is includes the renewal of the contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In the specific lot there is three options:

Option1 — optional areas:

20 % of the area in each Lot is contracted through options — as optional productions to be decided during the photo period.

Option 2 — Aerotriangulation of photo blocks:

If the customer deems it necessary, the Customer can choose to activate option2 — aerotriangulation of photo blocks.

Option 3 — Nadir single ortho photos

Nadir Single ortho photos production for the entire lot. The production has to be done with the best available orientation for the specific nadir image.

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 8 in the contract).

II.2. Description

II.2.1. Title

Lot 5

Lot No: 5

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The Supplier needs to have a digital camera system of the Maltese type. Acquisition period is from February 15th to October 31st, with a sun angle above 15 degrees.

The amount image acquisition in Lot 5 is 8 739 km².

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Logistic plan / Weighting: 20

Quality criterion - Name: Quality plan / Weighting: 15

Quality criterion - Name: Offers general presentation of solution / Weighting: 10

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/02/2017 End: 31/05/2018

This contract is subject to renewal: yes

Description of renewals:

SDFE can prolong the contract with one year only, covering the acquisition year 2019. SDFE must inform the Supplier no later than the 1st November 2018 if the contract is extended. The payment is adjusted according to the 'Net price index' from Statistic Denmark www.dst.dk per 1st January 2019.

The estimated value of the Lot is includes the renewal of the contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In the specific lot there is three options:

Option1 — optional areas:

20 % of the area in each Lot is contracted through options — as optional productions to be decided during the photo period.

Option 2 — Aerotriangulation of photo blocks:

If the customer deems it necessary, the Customer can choose to activate option2 — aerotriangulation of photo blocks.

Option 3 — Nadir single ortho photos

Nadir Single ortho photos production for the entire lot. The production has to be done with the best available orientation for the specific nadir image.

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 8 in the contract).

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See tender material.

III.2.3. 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

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: [2016/S 176-315984](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/12/2016 Local time: 13:00

IV.2.3.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

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

IV.2.7. Conditions for opening of tenders

Date: 08/12/2016 Local time: 13:05

Place:

Agency for Data Supply and Efficiency.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: Copenhagen East

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

09/11/2016