

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

OJ S 224/2016 19/11/2016

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**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](mailto: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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Digital spring aerial photography 2017.

**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**

Digital aerial photography with a ground sample distance of 15 cm and optional 10cm GSD and absolute orientation of the imagery so the result can be used for stereo mapping and ortho photos. The sub agreements/lots are made to make sure any local good weather can be used to data acquisition. The Photo period is from 10th March to 1st May. This year only 2 lots is tendered.

#### **II.1.5. Estimated total value**

Value excluding VAT: 5 000 000,00 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 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: DK0 Danmark

NUTS code: DK01 Hovedstaden

NUTS code: DK02 Sjælland

NUTS code: DK03 Syddanmark

NUTS code: DK04 Midtjylland

NUTS code: DK05 Nordjylland

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

Lot 2 — containing 11 photo blocks of 15 cm GSD and optional 10cm GSD distributed over Denmark. Each block is approximate 2,20 hours flying and aerotriangulation of the separate blocks. All in all 25,23 hours standard operating flying time.

Approximate 10 000 km<sup>2</sup>.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Logistics plan / Weighting: 20

Quality criterion - Name: Quality plan / Weighting: 20

Price - Weighting: 60

#### **II.2.6. Estimated value**

Value excluding VAT: 2 500 000,00 DKK

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

Start: 01/02/2017 End: 31/07/2017

This contract is subject to renewal: yes

Description of renewals:

The Customer can choose to prolong the contract with one year at the time. The contract can be prolonged a maximum of 2 times. The Customer must inform the Supplier no later than the 10th November if the contract is extended with one year. The payment is adjusted according

to the 'Net price index' from Statistic Denmark [www.dst.dk](http://www.dst.dk) per 1st January. The first time is January 2018.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. Three milestones are defined through the photo period on 12th April, 19th April and 26th April. When one of the three 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.

Option 2 — Change from 15cm to 10cm GSD: Change from 15cm to 10cm GSD is activated and a block is raised from 15cm to 10cm GSD the supplier must make a new flight plan, within a week, for data acquisition in 10cm GSD covering the block where option 2 has been activated, as well as do the data acquisition, data processing etc. for images in 10 GSD.

#### **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: DK0 Danmark

NUTS code: DK01 Hovedstaden

NUTS code: DK02 Sjælland

NUTS code: DK03 Syddanmark

NUTS code: DK04 Midtjylland

NUTS code: DK05 Nordjylland

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

Lot 4 — containing 11 photo blocks of 15 cm GSD and optional 10cm GSD distributed over Denmark. Each block is approximate 2,25 hours flying and aerotriangulation of the separate blocks. All in all 24,71 hours standard operating flying time.

Approximate 10 000 km<sup>2</sup>.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Logistics plan / Weighting: 20

Quality criterion - Name: Quality plan / Weighting: 20

Price - Weighting: 60

#### **II.2.6. Estimated value**

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

Start: 01/02/2017 End: 31/07/2017

This contract is subject to renewal: yes

Description of renewals:

The Customer can choose to prolong the contract with one year at the time. The contract can be prolonged a maximum of 2 times. The Customer must inform the Supplier no later than the 10th November if the contract is extended with one year. The payment is adjusted according to the 'Net price index' from Statistic Denmark [www.dst.dk](http://www.dst.dk) per 1st January. The first time is January 2018.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1 — optional areas: SDFE can choose to activate optioned blocks. Three milestones are defined through the photo period on 12th April, 19th April and 26th April. When one of the three 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.

Option 2 — Change from 15cm to 10cm GSD: Change from 15cm to 10cm GSD is activated and a block is raised from 15cm to 10cm GSD the supplier must make a new flight plan, within a week, for data acquisition in 10cm GSD covering the block where option 2 has been activated, as well as do the data acquisition, data processing etc. for images in 10 GSD.

#### **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**

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#### **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**

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### **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 169-303839](#)

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

Date: 14/12/2016 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: 14/12/2016 Local time: 13:00

Place:

Agency for Data Supply and Efficiency.

## **Section VI: Complementary information**

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### **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](mailto: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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

17/11/2016