

**Denmark-Copenhagen: Architectural, construction, engineering and inspection services**  
**OJ S 169/2019 03/09/2019**  
**Contract award 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.1. Name and addresses**

Official name: The Danish Agrifish Agency

National registration number: 20814616

Postal address: Nyropsgade 30

Town: Copenhagen V

NUTS code: DK011 Byen København

Postal code: 1780

Country: Denmark

Contact person: Carsten Vad

E-mail: [cavad@naer.dk](mailto:cavad@naer.dk)

Telephone: +45 72545000

**Internet address(es):**

Main address: <http://www.lfst.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

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**Section II: Object**

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

**II.1.1. Title**

Summer Ortho Photo 2017 — v. B.

**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 approximate 48 500 km2 in tiff-jpeg, raw tiff, jpeg and ECW formats with copyright to the ortho photo and photos.

The GSD for the aerial photos to be used in the production have to be 25 cm GSD.

The pixel size of the ortho photo is 25 cm with 2 pixel RMSE.

The photo period is from May 15th to July 31st.

The combine job will be split into 3 lots/subcontracts with 17-19 photo blocks 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: 2 144 939,00 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, 71354100 Digital mapping services, 71354000 Map-making services

**II.2.3. Place of performance**

NUTS code: DK Danmark

NUTS code: DK0 Danmark

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

Consist of 17 photo blocks and approximate 16 500 km2. Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of ortho photos over the same area.

**II.2.5. Award criteria**

Quality criterion - Name: Logistic / Weighting: 20

Quality criterion - Name: Quality / Weighting: 20

Price - Weighting: 60

**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 7th June, 21th June and 10th July. When one 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 8 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, 71354100 Digital mapping services, 71354000 Map-making services

#### **II.2.3. Place of performance**

NUTS code: DK Danmark  
NUTS code: DK0 Danmark

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

Consist of 19 photo blocks and approximate 16 300 km<sup>2</sup>. Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of ortho photos over the same area.

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

Quality criterion - Name: Logistic / Weighting: 20  
Quality criterion - Name: Quality / Weighting: 20  
Price - Weighting: 60

#### **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 7th June, 21th June and 10th July. When one 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 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 Danmark

NUTS code: DK0 Danmark

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

Consist of 17 photo blocks and approximate 16 200 km<sup>2</sup>. Acquisition of 4 channels RGBnir digital aerial images, with 8 bits pr. channel and production of ortho photos over the same area.

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

Quality criterion - Name: Logistic / Weighting: 20

Quality criterion - Name: Quality / Weighting: 20

Price - Weighting: 60

### **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 7th June, 21th June and 10th July. When one 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 8 in 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: [2017/S 046-084065](#)

**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**

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**Contract No:** 1

**Lot No:** 1

**Title:**

Lot 1

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

16/04/2017

**V.2.2. Information about tenders**

Number of tenders received: 10

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

Town: Imst

NUTS code: AT332 Innsbruck

Country: Austria

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 800 000,00 DKK

Total value of the contract/lot: 806 286,00 DKK

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Lot 2

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

16/04/2017

**V.2.2. Information about tenders**

Number of tenders received: 10

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

Town: Imst

NUTS code: AT332 Innsbruck

Country: Austria

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 800 000,00 DKK

Total value of the contract/lot: 804 639,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 3

**Lot No:** 3

**Title:**

Lot3

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

16/04/2017

**V.2.2. Information about tenders**

Number of tenders received: 10

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

**V.2.3. Name and address of the contractor**

Official name: TopGis s.r.o.

Town: Brno

NUTS code: CZ064 Jihomoravský kraj

Country: Czechia

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 800 000,00 DKK

Total value of the contract/lot: 534 014,00 DKK

## **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

Please notice copy rights and acquisition method have changes compared to previous versions of Summer Ortho Photo productions in Denmark.

#### **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.kfu.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**

02/09/2019