

Denmark-København NV: Architectural, construction, engineering and inspection services

OJ S 248/2019 24/12/2019

Contract 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: DK01 Hovedstaden

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.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=259892&B=KA

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=259892&B=KA

Tenders or requests to participate must be submitted to the abovementioned address

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

Summer Ortho Photo 2020 (SOP2020)

Reference number: 1302-0049

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

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into 3 lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a supplier cannot be awarded more than 2 lots.

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Summer Ortho Photo 2020 (SOP2020) Lot 1

Lot No: 1

II.2.2. Additional CPV code(s)

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: DK Danmark

Main site or place of performance: København NV.

II.2.4. Description of the procurement

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into 3 lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a supplier cannot be awarded more than 2 lots.

The supplier will have the copyrights until 2023.

Area 1/3 of approximate 49 100 km².

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post processing / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 1 000 000,00 DKK

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

Start: 01/04/2020 End: 31/12/2020

This contract is subject to renewal: no

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 20 % of area is optional.

Option 2: Copyrights.

For detailed information see tender documents.

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

There is a work clause in the contract paradigm.

II.2. Description

II.2.1. Title

Summer Ortho Photo 2020 (SOP2020) 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, 79961200 Aerial photography services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into 3 lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a supplier cannot be awarded more than 2 lots.

The supplier will have the copyrights until 2023.

Area 1/3 of approximate 49 100km².

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Data acquisition / Weighting: 30

Quality criterion - Name: Post processing / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 1 000 000,00 DKK

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

Start: 01/04/2020 End: 31/12/2020

This contract is subject to renewal: no

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 20 % of area is optional.

Option 2: Copyrights.

For detailed information see tender documents.

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

There is a work clause in the contract paradigm.

II.2. Description

II.2.1. Title

Summer Ortho Photo 2020 (SOP2020) Lot 3

Lot No: 3

II.2.2. Additional CPV code(s)

79961200 Aerial photography services, 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

Summer Ortho Photo 2020 (SOP2020) is a procurement by SDFE. Full land coverage of digital summer ortho photo is tendered, divided into 3 lots. Acquiring of aerial images and AT-production is a part of the production, along with the production of ortho photos. SOP2020 is an open procurement and a supplier cannot be awarded more than 2 lots.

The supplier will have the copyrights until 2023.

Area 1/3 of approximate 49 100 km².

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Post processing / Weighting: 30

Quality criterion - Name: Data acquisition / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 1 000 000,00 DKK

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

Start: 01/04/2020 End: 31/12/2020

This contract is subject to renewal: no

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 20 % of area is optional.

Option 2: Copyrights.
For detailed information see tender documents.

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

There is a work clause in the contract paradigm.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
See tender material.

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

Date: 30/01/2020 Local time: 23:59

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

Tender must be valid until: 30/04/2020

IV.2.7. Conditions for opening of tenders

Date: 30/01/2020 Local time: 23:59

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

The supplier is liable for a 2 year period for the deliveries under this contract, commencing on the date of approval of the final delivery.

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://kfu.naevneshus.dk/>

VI.4.3. Review procedure

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

20/12/2019