757322-2026 - Kompetizzjoni

Id-Danimarka – Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni – Digital Oblique Image Acquisition and AT 2027-2030
OJ S 212/2026 02/11/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Klimadatastyrelsen
Email: eskni@kds.dk
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità tal-gvern ċentrali
Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Digital Oblique Image Acquisition and AT 2027-2030
Deskrizzjoni: The Danish Ministry of Climate, Energy and Utilities. Agency for Climate Data (KDS), intend to establish a common oblique image dataset as a public geographical administrative basis for digital management (e-governance) in Denmark. The data set was first established in 2017 and updated in 2019, 2021, 2023 and 2025 using the same specification with amendments. This tender is more or less the same service, but with updated specification using the experiences from the previous five acquisitions. The purpose of the tender is to create the necessary high-quality oblique image's in digital form, without blurring effects (clouds, smog etc.) and with a contrast and brightness sufficient to distinguish details and objects corresponding to actual ground sample distance (GSD) of 10 cm in centre pixel of the images. The oblique photography's must be acquired during a timeframe during March 21st to September 21st and the tender is divided into five Lots/sub-agreements, where a Supplier can win maximum 2 Lots/sub-agreements. The framework in 2027 is covering one acquisition period, with the possibility of a second country wide acquisi-tion if the resources are granted under the government budget for 2029. To assist with the tendering the image quality from 2017, 2019, 2021, 2023 and 2025 can be observed here: https://skraafoto.dataforsyningen.dk/
Identifikatur tal-proċedura: 30f29e88-bf61-47a3-a90e-15db321f8028
Identifikatur intern: 827629
Tip ta' proċedura: Miftuħa
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: The Suppliers must bid for all lots but can maximum win two lots

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 71000000 Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni

Klassifikazzjoni addizzjonali (cpv): 71240000 Servizzi dwar l-arkitettura, l-inġinerija u l-ippjanar , 71354100 Servizzi tal-mapep diġitali, 71355100 Servizzi tal-fotogrammetrija, 71222100 Servizzi ta' mmappjar ta' żoni urbani, 71222200 Servizzi ta' mmappjar ta' żoni rurali, 71354200 Servizzi tal-mapep mill-ajru, 79961200 Servizzi fotografiċi mill-ajru

2.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Informazzjoni addizzjonali: All five lots are spread out over Denmark

2.1.3. Valur

Valur stmat mingħajr VAT: 40 000 000,00 DKK
Valur massimu tal-ftehim qafas: 70 000 000,00 DKK

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137 (1)(ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

Bażi legali:

Direttiva 2014/24/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 5

L-offerent irid iressaq offerti għal-lottijiet kollha

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Falliment: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation

under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.
Insolvenza: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.
Arranġament mal-krediturі: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.
Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.
Assijiet amministrati minn likwidatur: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.
L-attivitajiet kummerċjali huma sospiżi: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.
Imġiba professjonali serjament ħażina: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has been guilty of grave professional misconduct casting doubt on the integrity of the candidate or tenderer. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.
Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity has sufficient plausible indications to conclude that the candidate or tenderer has concluded an agreement with other economic operators with a view

to distorting competition. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.
Kunflitt ta' interess minħabba l-parteċipazzjoni tiegħu fil-proċedura ta' akkwist: A contracting entity must exclude a candidate or a tenderer from participation in a procurement procedure when the contracting entity can demonstrate that a conflict of interest, cf. section 24(18) of the Danish Public Procurement Act, cannot be effectively remedied by less restrictive measures in relation to the procurement procedure in question. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.
Involviment dirett jew indirett fit-tħejjija ta' din il-proċedura ta' akkwist: A contracting entity must exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that a distortion of competition within the meaning of Section 39 of the Public Procurement Act resulting from the prior involvement of economic operators in the preparation of the procurement procedure in relation to the procurement procedure in question cannot be remedied by less restrictive measures. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.
Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has materially breached a previous public contract, contract with a utility or concession contract and the breach has resulted in the termination of that contract or a similar sanction. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.
Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has supplied grossly incorrect information, has withheld information or is unable to submit additional documents concerning the grounds for exclusion referred to in Section 135(1) or (3) of the Public Procurement Act and, where applicable, In section 137(1), no. 2 or 6 of the Public Procurement Act, the minimum requirements for suitability laid down in sections 140-144 of the Public Procurement Act or the selection in section 145. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.
Raġunijiet purament nazzjonali għall-esklużjoni: Section 134a of the Danish Public Procurement Act applies, which is why a contracting entity must exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the market for public contracts to tenderers established in that country. Section 134a (2) of the Public Procurement Act: Section 135(6) applies mutatis mutandis to situations covered by subsection (1). Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.
Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for terrorist offences or

offences related to terrorist activities as defined respectively in Articles 1, 3 and 4 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (Official Journal 2002, No L 164, page 3) as amended by Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism (Official Journal 2008, No L 330, page 21). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Parteċipazzjoni f'organizzazzjoni kriminali: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for acts committed within the framework of a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 (Official Journal 2008, No L 300, page 42). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Ħasil tal-flus jew finanzjament tat-terroriżmu: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or fined by final judgment for money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (Official Journal 2005, No L 309, page 15). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Frodi: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests by final judgment. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Tħaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer has been convicted or has adopted a fine by final judgment for an infringement of Section 262a of the Criminal Code or, in the case of a conviction from another country concerning child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting victims thereof, and replacing Council Framework Decision 2002/629/JHA (Official Journal 2011, No L 101, page 1). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Il-korruzzjoni: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of the European Union Council Framework Decision 2003/568/JHA of 22 July 2003 on the fight against corruption in the private sector (Official Journal 2003, No L 192, page 54) and corruption as defined by the national law of the Member State or home

Member State of the candidate or tenderer or of the country in which the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

5. Lott

5.1. Lott: LOT-0001

Titlu: Lot 1
Deskrizzjoni: Lot1 covers approximate 1/5 of the country 8966km2
Identifikatur intern: 828092

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 71000000 Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni
Klassifikazzjoni addizzjonali (cpv): 71240000 Servizzi dwar l-arkitettura, l-inġinerija u l-ippjanar , 71354100 Servizzi tal-mapep diġitali, 71355100 Servizzi tal-fotogrammetrija, 71222100 Servizzi ta' mmappjar ta' żoni urbani, 71222200 Servizzi ta' mmappjar ta' żoni rurali, 71354200 Servizzi tal-mapep mill-ajru, 79961200 Servizzi fotografiċi mill-ajru
Kwantità: 8 966 kilometri kwadri

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (DKZZZ)
Pajjiż: Id-Danimarka
Informazzjoni addizzjonali: The lot is spread out over the country, and not just the specific place.

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/02/2027
Tul ta’ żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

5.1.5. Valur

Valur stmat mingħajr VAT: 8 000 000,00 DKK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.
Iridu jingħataw l-ismijiet u l-kwalifiki professjonali tal-istaff assenjat biex iwettaq il-kuntratt: Rekwiżit tal-offerta
Proġett ta’ akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva
Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħar u ta’ daqs medju (SMEs): iva
Informazzjoni addizzjonali: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137 (1)(ii) and (vi), the following must be provided in accordance with section 153 of the Danish

Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tenderer is obliged to comply with the contracting authority’s labour clause in connection with its performance of the framework agreement.

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż
Kriterju: Volum ta' negozju annwali ġenerali
Deskrizzjoni tal-kriterju ta' selezzjoni: General turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Volum ta' negozju annwali speċifiku
Deskrizzjoni tal-kriterju ta' selezzjoni: Specifick turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali
Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier must give a copy of a professional risk indemnity insurance certificate for 15.000.000DKK

Kriterju: Kwalifiki edukattivi u professjonali rilevanti
Deskrizzjoni tal-kriterju ta' selezzjoni: • The Tenderer must give information (CV's) about the following key functions: Project manager, Aer-ial mission manager, Image processing and AT responsible. See tender material for further information

Kriterju: Għodda, impjanti jew apparat tekniku
Deskrizzjoni tal-kriterju ta' selezzjoni: The contracting authority has set the following requirements in relation to technical and professional ability: Key staff for this specific assignment Oblique system has to be a digital frame camera system of the Maltese cross type with 4 oblique and 1 nadir camera sensor– see Annex Q.3 section 3. The nadir camera must be a digital photogrammetric camera with the following four channels: Red (R), Green (G), Blue (B) and Near Infrared (Nir). For further details see Annex Q.3 section 3 The Oblique cameras must record the following three channels RGB. see Annex Q.3 section 3 Draft flight plan of block 81_08, including documentation from planning software (pdf) per AU if applicable. See attach example. If the Supplier do not have their own oblique camera system, then a signed lease, rental or sale agreement with an oblique camera system provider, where provider guarantee the availability at the latest March 1st 2027, in case of winning a contract. Furthermore, a lease or rental agreement must last until the end of the acquisition period covering the 2027. In relation to documentation of technical and professional ability the tenderer is required to provide: 1. Description of the Tenderers material and the technical equipment which will be used for carrying out the project, defined in the requirement specification (Annex Q.3), including • Aircraft (number and type) chosen for this tender (per AU if applicable) • Sensor systems (serial number and type) for this tender (per AU if applicable) • Processing hardware/software (number and type) • Documentation of geometric resolution across the oblique images (along and across the flight direc-tion), resulting from the offered camera- and flight-solution. (per AU if applicable) • Documentation of geometric accuracy in the offered camera system (per AU if applicable) • Documentations of the online tracking service that are going to be offered/used i.e. screen dump or other examples, where the AU is tracked - for more details see annex Q.3 section 2. If the Supplier wishes to bid for two lots there has to be documentation for at least two AUs one for each of the two lots.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità
Isem: Sample data
Deskrizzjoni: When bidding a sample data set (SDS) must be provided. Sample data must include a) a Product Sample and b) a Siemens Star Sample. It will not be required that the two types of sample datasets are contained in the same data set, but may also come from different flights, areas, dates etc. The two sample data types are explained below: Product Sample (Mandatory requirement) The product-sample dataset must include one image from every camera-cone depicting the same urban or built-up area. The SDS must demonstrate the product offered or as close to the offered product. If the sample data differs from the offered product, both for better or worse, the differences and must be explained in a likeness documenta-tion. In the likeness document the supplier has the opportunity to explain either how the production deliveries will be better than the provided samples and, in this way, get a better score. Or explain how the delivered sample is better than what is to be expected,

hereby ensuring that production deliveries are not rejected due to not match-ing the promised sample quality. Siemens Star Sample (Mandatory requirement) For the Siemens Star data any Siemens Star may be used. GSD/GRD is not required to match that of the general tender, but must be of a resolution relevant for the size of the specific Siemens Star, e.g. 10cm GSD for a 6m Sie-mens Star, 5cm GSD for a 3m Siemens Star etc. For multi-cone systems, such as oblique camera systems, the Sie-mens Star must be captured at least once in each cone and preferably in the center of each image. KDS has a Sie-mens Star in on top of a roof in HCA Airport which fits with 10cm GSD. E583933 m, N6148170 m, EPSG:25832 - ETRS89, UTM zone 32N. Evaluation of the sample data The SDS is evaluated on two parameters; a) a blind-test quality assessment of the SDS in respect to the offered product, and b) how well the SDS matches to the offered product. The more the SDS differs from the offered prod-uct, both better or worse, the lower the score. If a likeness document is provided this will be taken into account. In case the supplier does not have the offered system yet (e.g. ordered from camera manufactory) the supplier must provide alternative sample data. The sample data will be accessed accordingly.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Data acquisition
Deskrizzjoni: Received offers with oblique aerial acquisition solutions which may lead to a better registration of data (safety in execution, minimization of data errors/data loss, secure data deliveries etc.) will achieve an increased weighting. Furthermore solutions that can lead to higher weighting are, but not limited to, intelligent solutions during data acquisition beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's. Equipment or solutions that can offer extra value e.g. LiDAR at the same time as oblique acquisition may lead to a higher score, as well as more AUs to one Lot will score higher. Furthermore, a well-structured and accessible ten-der will achieve a higher score. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Data acquisitions must be specified by: 1. Acquisition Equipment: Equipment suitable for mapping purposes will receive higher scores. Nadir and oblique cameras will be evaluated separately. Parameters that will be looked at is e.g. internal- and external stability. External factors that may lower the score is e.g. bad handling of exhaust or glass plate in front of camera system. 2. Stationing, Mission, Planning and Execution: The Supplier must describe how they are securing sufficient aircraft/camera capacity at location and data capacity on the aircraft, as well where the AU is based during the acquisition period will be evaluated. Furthermore the description must al-so contain information about backup systems in case of breakdown on important acquisition equipment. The Supplier must also describe oblique aerial data acquisition including methods of assessing suitable exposure weather, planning of no-fly zones, planning of overlap to ensure all demands are met with regards to overlap, sidelap and building coverage. 3. LiDAR acquisition: If the supplier offer simultaneously acquisition of LiDAR data and delivers unclassified LiDAR point cloud and trajectories, but without cross strips and strip adjustments, as part of the offer. If this is offered the supplier will get 9 points, if not 1 point. 4. Past Projects: Three references must be delivered where data acquisition of digital aerial oblique data acquisition is a major part – it will lower the score if full AT is not part of reference. Refer-ences that will score higher if they are similar to the current job. The references will be measured on: size, GSD, geographical placement, equipment (is it same/similar as being offered) and a full AT of all images is part of the task. All references must be in English, and must have a clear con-tact person. The Customer reserves the right to contact the references for verification. If

the Supplier cannot get three relevant references, they must write why e.g. new company and argue why they would be able to perform the task. The tasks solved in the references must not be older than five (5) years.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Data Processing
Deskrizzjoni: Offers that justify the data deliveries will be delivered timely with superior quality and good description about how handle bottle necks and the data conveyance from plane to the delivery is at the Tenderer. Furthermore, solutions that can lead to higher weighting are, intelligent solutions during post processing beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's during post processing. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Furthermore, a well-structured and accessible tender will achieve a higher score. 1. Post Processing Imagery: Image processing includes as minimum description on how the Suppli-er can make post processed raw images in a way that they fit the final product in the best possible way, i.e. block harmonization, single image improvement, how the harmonization between the four oblique images in one exposure, productions methods that limits bottlenecks, use of calibration field data etc. 2. Computation of Aerotriangulation: Measures and routines that ensures timely and correct calcu-lated aerotriangulation. This include a complete description of workflow from the data leaves the plane until the final calculation is finished, including steps and quality control measures. One step could be assessment of the result of GNNS/INS calculation, before moving into block adjust-ment of all images, another could be description of boresight and lever arm determination and application. 3. Deliveries: Describe in a simple matter a time schedule and how productions steps and delivery times are affected e.g. GANTT diagram. Furthermore, it must be described which bottlenecks, is-sues etc. that can occur during the full production and how to mitigate these, this could be done via a risc. Log or similar.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: The pricing of the tendered work must be presented per AU as a unified price per km2 (Annex Q.2) including all possible expenses e.g. all services demanded as described in Annex A.1. The price must be given per AU and for all five lots: • A price per km2 of basic areas. The same for all lots, so the Supplier must make sure the offered price will work for all lots. The supplier should be aware that his offered price for a km2 must contain all expenses (planning, standby, flight, image exposure, GPS/INS-registration, data logistics/storing, GPS /INS-determination, aerotriangulation, pro-cessing, deliveries etc.). All expenses – also expenses in connection with conveyance of data, insurance etc. must be included in the given offer. All prices will be made public in connection with the announcement of the result of the winners of the ten-der.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Indirizz tad-dokumenti tal-akkwist: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 04/12/2026 13:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

L-ebda dokument ma jista' jiġi ppreżentat iktar tard.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The tenderer is obliged to comply with the contracting authority's labour clause in connection with its performance of the framework agreement.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Kopertura addizzjonali tax-xerrejja: The lots are more less same value and size

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Danish Complaints Board for Public Procurement

Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with

reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Klimadatastyrelsen
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Klimadatastyrelsen
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Klimadatastyrelsen
Organizzazzjoni li tipproċessa l-offerti: Klimadatastyrelsen

5.1. Lott: LOT-0002

Titlu: Lot 2
Deskrizzjoni: Lot1 covers approximate 1/5 of the country 8744km2
Identifikatur intern: 828093

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 71000000 Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni
Klassifikazzjoni addizzjonali (cpv): 71240000 Servizzi dwar l-arkitettura, l-inġinerija u l-ippjanar , 71354100 Servizzi tal-mapep diġitali, 71355100 Servizzi tal-fotogrammetrija, 71222100 Servizzi ta' mmappjar ta' żoni urbani, 71222200 Servizzi ta' mmappjar ta' żoni rurali, 71354200 Servizzi tal-mapep mill-ajru, 79961200 Servizzi fotografiċi mill-ajru

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (DKZZZ)
Pajjiż: Id-Danimarka
Informazzjoni addizzjonali: The lot is spread out over the country, and not just the specific place.

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/02/2027
Tul ta’ żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.
Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva
Informazzjoni addizzjonali: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137 (1)(ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tenderer is obliged to comply with the contracting authority's labour clause in connection with its performance of the framework agreement.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż
Kriterju: Volum ta' negozju annwali ġenerali
Deskrizzjoni tal-kriterju ta' selezzjoni: General turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Volum ta' negozju annwali speċifiku
Deskrizzjoni tal-kriterju ta' selezzjoni: Specifick turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali
Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier must give a copy of a professional risk indemnity insurance certificate for 15.000.000DKK

Kriterju: Kwalifiki edukattivi u professjonali rilevanti
Deskrizzjoni tal-kriterju ta' selezzjoni: • The Tenderer must give information (CV's) about the following key functions: Project manager, Aer-ial mission manager, Image processing and AT responsible. See tender material for further information

Kriterju: Għodda, impjanti jew apparat tekniku
Deskrizzjoni tal-kriterju ta' selezzjoni: The contracting authority has set the following requirements in relation to technical and professional ability: Key staff for this specific assignment Oblique system has to be a digital frame camera system of the Maltese cross type with 4 oblique and 1 nadir camera sensor– see Annex Q.3 section 3. The nadir camera must be a digital photogrammetric camera with the following four channels: Red (R), Green (G), Blue (B) and Near Infrared (Nir). For further details see Annex Q.3 section 3 The Oblique cameras must record the following three channels RGB. see Annex Q.3 section 3 Draft flight plan of block 81_08, including documentation from planning software (pdf) per AU if applicable. See attach example. If the Supplier do not have their own oblique camera system, then a signed lease, rental or sale agreement with an oblique camera system provider, where provider guarantee the availability at the latest March 1st 2027, in case of winning a contract. Furthermore, a lease or rental agreement must last until the end of the acquisition period covering the 2027. In relation to documentation of technical and professional ability the tenderer is required to provide: 1. Description of the Tenderers material and the technical equipment which will be used for carrying out the project, defined in the requirement specification (Annex Q.3), including • Aircraft (number and type) chosen for this tender (per AU if applicable) • Sensor systems (serial number and type) for this tender (per AU if applicable) • Processing hardware/software (number and type) • Documentation of geometric resolution across the oblique images (along and across the flight direc-tion), resulting from the offered camera- and flight-solution. (per AU if applicable) • Documentation of geometric accuracy in the offered camera system (per AU if applicable) • Documentations of the online tracking service that are going to be offered/used i.e. screen dump or other examples, where the AU is tracked - for more details see annex Q.3 section 2. If the Supplier wishes to bid for two lots there has to be documentation for at least two AUs one for each of the two lots.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità
Isem: Sample data
Deskrizzjoni: When bidding a sample data set (SDS) must be provided. Sample data must include a) a Product Sample and b) a Siemens Star Sample. It will not be required that the two types of sample datasets are contained in the same data set, but may also come from different flights, areas, dates etc. The two sample data types are explained below: Product Sample

(Mandatory requirement) The product-sample dataset must include one image from every camera-cone depicting the same urban or built-up area. The SDS must demonstrate the product offered or as close to the offered product. If the sample data differs from the offered product, both for better or worse, the differences and must be explained in a likeness documenta-tion. In the likeness document the supplier has the opportunity to explain either how the production deliveries will be better than the provided samples and, in this way, get a better score. Or explain how the delivered sample is better than what is to be expected, hereby ensuring that production deliveries are not rejected due to not match-ing the promised sample quality. Siemens Star Sample (Mandatory requirement) For the Siemens Star data any Siemens Star may be used. GSD/GRD is not required to match that of the general tender, but must be of a resolution relevant for the size of the specific Siemens Star, e.g. 10cm GSD for a 6m Sie-mens Star, 5cm GSD for a 3m Siemens Star etc. For multi-cone systems, such as oblique camera systems, the Sie-mens Star must be captured at least once in each cone and preferably in the center of each image. KDS has a Sie-mens Star in on top of a roof in HCA Airport which fits with 10cm GSD. E583933 m, N6148170 m, EPSG:25832 - ETRS89, UTM zone 32N. Evaluation of the sample data The SDS is evaluated on two parameters; a) a blind-test quality assessment of the SDS in respect to the offered product, and b) how well the SDS matches to the offered product. The more the SDS differs from the offered prod-uct, both better or worse, the lower the score. If a likeness document is provided this will be taken into account. In case the supplier does not have the offered system yet (e.g. ordered from camera manufactory) the supplier must provide alternative sample data. The sample data will be accessed accordingly.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità
Isem: Data acquisition
Deskrizzjoni: Received offers with oblique aerial acquisition solutions which may lead to a better registration of data (safety in execution, minimization of data errors/data loss, secure data deliveries etc.) will achieve an increased weighting. Furthermore solutions that can lead to higher weighting are, but not limited to, intelligent solutions during data acquisition beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT’s. Equipment or solutions that can offer extra value e.g. LiDAR at the same time as oblique acquisition may lead to a higher score, as well as more AUs to one Lot will score higher. Furthermore, a well-structured and accessible ten-der will achieve a higher score. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Data acquisitions must be specified by: 1. Acquisition Equipment: Equipment suitable for mapping purposes will receive higher scores. Nadir and oblique cameras will be evaluated separately. Parameters that will be looked at is e.g. internal- and external stability. External factors that may lower the score is e.g. bad handling of exhaust or glass plate in front of camera system. 2. Stationing, Mission, Planning and Execution: The Supplier must describe how they are securing sufficient aircraft/camera capacity at location and data capacity on the aircraft, as well where the AU is based during the acquisition period will be evaluated. Furthermore the description must al-so contain information about backup systems in case of breakdown on important acquisition equipment. The Supplier must also describe oblique aerial data acquisition including methods of assessing suitable exposure weather, planning of no-fly zones, planning of overlap to ensure all demands are met with regards to overlap, sidelap and building coverage. 3. LiDAR acquisition: If the supplier offer simultaneously acquisition of LiDAR data and delivers unclassified LiDAR point cloud and trajectories, but without cross strips and strip adjustments,

as part of the offer. If this is offered the supplier will get 9 points, if not 1 point. 4. Past Projects: Three references must be delivered where data acquisition of digital aerial oblique data acquisition is a major part – it will lower the score if full AT is not part of reference. Refer-ences that will score higher if they are similar to the current job. The references will be measured on: size, GSD, geographical placement, equipment (is it same/similar as being offered) and a full AT of all images is part of the task. All references must be in English, and must have a clear con-tact person. The Customer reserves the right to contact the references for verification. If the Supplier cannot get three relevant references, they must write why e.g. new company and argue why they would be able to perform the task. The tasks solved in the references must not be older than five (5) years.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Data Processing
Deskrizzjoni: Offers that justify the data deliveries will be delivered timely with superior quality and good description about how handle bottle necks and the data conveyance from plane to the delivery is at the Tenderer. Furthermore, solutions that can lead to higher weighting are, intelligent solutions during post processing beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's during post processing. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Furthermore, a well-structured and accessible tender will achieve a higher score. 1. Post Processing Imagery: Image processing includes as minimum description on how the Suppli-er can make post processed raw images in a way that they fit the final product in the best possible way, i.e. block harmonization, single image improvement, how the harmonization between the four oblique images in one exposure, productions methods that limits bottlenecks, use of calibra-tion field data etc. 2. Computation of Aerotriangulation: Measures and routines that ensures timely and correct calcu-lated aerotriangulation. This include a complete description of workflow from the data leaves the plane until the final calculation is finished, including steps and quality control measures. One step could be assessment of the result of GNNS/INS calculation, before moving into block adjust-ment of all images, another could be description of boresight and lever arm determination and application. 3. Deliveries: Describe in a simple matter a time schedule and how productions steps and delivery times are affected e.g. GANTT diagram. Furthermore, it must be described which bottlenecks, is-sues etc. that can occur during the full production and how to mitigate these, this could be done via a risc. Log or similar.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: The pricing of the tendered work must be presented per AU as a unified price per km2 (Annex Q.2) including all possible expenses e.g. all services demanded as described in Annex A.1. The price must be given per AU and for all five lots: • A price per km2 of basic areas. The same for all lots, so the Supplier must make sure the offered price will work for all lots. The supplier should be aware that his offered price for a km2 must contain all expenses (planning, standby, flight, image exposure, GPS/INS-registration, data logistics/storing, GPS /INS-determination, aerotriangulation, pro-cessing, deliveries etc.). All expenses – also expenses in connection with conveyance of data, insurance etc. must be included in the given

offer. All prices will be made public in connection with the announcement of the result of the winners of the ten-der.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 04/12/2026 13:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent
Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: le
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:
Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni
Numru massimu ta' parteċipanti: 1
Kopertura addizzjonali tax-xerrejja: The lots are more less same value and size
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Danish Complaints Board for Public Procurement
Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the

notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Klimadatastyrelsen
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority

5.1. Lott: LOT-0003

Titlu: Lot 3
Deskrizzjoni: Lot1 covers approximate 1/5 of the country 8711 km2
Identifikatur intern: 828094

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 71000000 Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni
Klassifikazzjoni addizzjonali (cpv): 71240000 Servizzi dwar l-arkitettura, l-inġinerija u l-ippjanar , 71354100 Servizzi tal-mapep diġitali, 71355100 Servizzi tal-fotogrammetrija, 71222100 Servizzi ta' mmappjar ta' żoni urbani, 71222200 Servizzi ta' mmappjar ta' żoni rurali, 71354200 Servizzi tal-mapep mill-ajru, 79961200 Servizzi fotografiċi mill-ajru

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (DKZZZ)
Pajjiż: Id-Danimarka
Informazzjoni addizzjonali: The lot is spread out over the country, and not just the specific place.

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/02/2027
Tul ta’ żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.
Proġett ta’ akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Informazzjoni addizzjonali: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137 (1)(ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tenderer is obliged to comply with the contracting authority’s labour clause in connection with its performance of the framework agreement.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż
Kriterju: Volum ta' negozju annwali ġenerali
Deskrizzjoni tal-kriterju ta' selezzjoni: General turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Volum ta' negozju annwali speċifiku
Deskrizzjoni tal-kriterju ta' selezzjoni: Specifick turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall

ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali
Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier must give a copy of a professional risk indemnity insurance certificate for 15.000.000DKK

Kriterju: Kwalifiki edukattivi u professjonali rilevanti
Deskrizzjoni tal-kriterju ta' selezzjoni: • The Tenderer must give information (CV's) about the following key functions: Project manager, Aer-ial mission manager, Image processing and AT responsible. See tender material for further information

Kriterju: Għodda, impjanti jew apparat tekniku
Deskrizzjoni tal-kriterju ta' selezzjoni: The contracting authority has set the following requirements in relation to technical and professional ability: Key staff for this specific assignment Oblique system has to be a digital frame camera system of the Maltese cross type with 4 oblique and 1 nadir camera sensor– see Annex Q.3 section 3. The nadir camera must be a digital photogrammetric camera with the following four channels: Red (R), Green (G), Blue (B) and Near Infrared (Nir). For further details see Annex Q.3 section 3 The Oblique cameras must record the following three channels RGB. see Annex Q.3 section 3 Draft flight plan of block 81_08, including documentation from planning software (pdf) per AU if applicable. See attach example. If the Supplier do not have their own oblique camera system, then a signed lease, rental or sale agreement with an oblique camera system provider, where provider guarantee the availability at the latest March 1st 2027, in case of winning a contract. Furthermore, a lease or rental agreement must last until the end of the acquisition period covering the 2027. In relation to documentation of technical and professional ability the tenderer is required to provide: 1. Description of the Tenderers material and the technical equipment which will be used for carrying out the project, defined in the requirement specification (Annex Q.3), including • Aircraft (number and type) chosen for this tender (per AU if applicable) • Sensor systems (serial number and type) for this tender (per AU if applicable) • Processing hardware/software (number and type) • Documentation of geometric resolution across the oblique images (along and across the flight direc-tion), resulting from the offered camera- and flight-solution. (per AU if applicable) • Documentation of geometric accuracy in the offered camera system (per AU if applicable) • Documentations of the online tracking service that are going to be offered/used i.e. screen dump or other examples, where the AU is tracked - for more details see annex Q.3 section 2. If the Supplier wishes to bid for two lots there has to be documentation for at least two AUs one for each of the two lots.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità
Isem: Sample data
Deskrizzjoni: When bidding a sample data set (SDS) must be provided. Sample data must include a) a Product Sample and b) a Siemens Star Sample. It will not be required that the two types of sample datasets are contained in the same data set, but may also come from different flights, areas, dates etc. The two sample data types are explained below: Product Sample (Mandatory requirement) The product-sample dataset must include one image from every camera-cone depicting the same urban or built-up area. The SDS must demonstrate the product offered or as close to the offered product. If the sample data differs from the offered

product, both for better or worse, the differences and must be explained in a likeness documenta-tion. In the likeness document the supplier has the opportunity to explain either how the production deliveries will be better than the provided samples and, in this way, get a better score. Or explain how the delivered sample is better than what is to be expected, hereby ensuring that production deliveries are not rejected due to not match-ing the promised sample quality. Siemens Star Sample (Mandatory requirement) For the Siemens Star data any Siemens Star may be used. GSD/GRD is not required to match that of the general tender, but must be of a resolution relevant for the size of the specific Siemens Star, e.g. 10cm GSD for a 6m Sie-mens Star, 5cm GSD for a 3m Siemens Star etc. For multi-cone systems, such as oblique camera systems, the Sie-mens Star must be captured at least once in each cone and preferably in the center of each image. KDS has a Sie-mens Star in on top of a roof in HCA Airport which fits with 10cm GSD. E583933 m, N6148170 m, EPSG:25832 - ETRS89, UTM zone 32N. Evaluation of the sample data The SDS is evaluated on two parameters; a) a blind-test quality assessment of the SDS in respect to the offered product, and b) how well the SDS matches to the offered product. The more the SDS differs from the offered prod-uct, both better or worse, the lower the score. If a likeness document is provided this will be taken into account. In case the supplier does not have the offered system yet (e.g. ordered from camera manufactory) the supplier must provide alternative sample data. The sample data will be accessed accordingly.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità
Isem: Data acquisition
Deskrizzjoni: Received offers with oblique aerial acquisition solutions which may lead to a better registration of data (safety in execution, minimization of data errors/data loss, secure data deliveries etc.) will achieve an increased weighting. Furthermore solutions that can lead to higher weighting are, but not limited to, intelligent solutions during data acquisition beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT’s. Equipment or solutions that can offer extra value e.g. LiDAR at the same time as oblique acquisition may lead to a higher score, as well as more AUs to one Lot will score higher. Furthermore, a well-structured and accessible ten-der will achieve a higher score. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Data acquisitions must be specified by: 1. Acquisition Equipment: Equipment suitable for mapping purposes will receive higher scores. Nadir and oblique cameras will be evaluated separately. Parameters that will be looked at is e.g. internal- and external stability. External factors that may lower the score is e.g. bad handling of exhaust or glass plate in front of camera system. 2. Stationing, Mission, Planning and Execution: The Supplier must describe how they are securing sufficient aircraft/camera capacity at location and data capacity on the aircraft, as well where the AU is based during the acquisition period will be evaluated. Furthermore the description must al-so contain information about backup systems in case of breakdown on important acquisition equipment. The Supplier must also describe oblique aerial data acquisition including methods of assessing suitable exposure weather, planning of no-fly zones, planning of overlap to ensure all demands are met with regards to overlap, sidelap and building coverage. 3. LiDAR acquisition: If the supplier offer simultaneously acquisition of LiDAR data and delivers unclassified LiDAR point cloud and trajectories, but without cross strips and strip adjustments, as part of the offer. If this is offered the supplier will get 9 points, if not 1 point. 4. Past Projects: Three references must be delivered where data acquisition of digital aerial oblique data acquisition is a major part – it will lower the score if full AT is not part of reference. Refer-ences

that will score higher if they are similar to the current job. The references will be measured on: size, GSD, geographical placement, equipment (is it same/similar as being offered) and a full AT of all images is part of the task. All references must be in English, and must have a clear con-tact person. The Customer reserves the right to contact the references for verification. If the Supplier cannot get three relevant references, they must write why e.g. new company and argue why they would be able to perform the task. The tasks solved in the references must not be older than five (5) years.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Data Processing
Deskrizzjoni: Offers that justify the data deliveries will be delivered timely with superior quality and good description about how handle bottle necks and the data conveyance from plane to the delivery is at the Tenderer. Furthermore, solutions that can lead to higher weighting are, intelligent solutions during post processing beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's during post processing. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Furthermore, a well-structured and accessible tender will achieve a higher score. 1. Post Processing Imagery: Image processing includes as minimum description on how the Suppli-er can make post processed raw images in a way that they fit the final product in the best possible way, i.e. block harmonization, single image improvement, how the harmonization between the four oblique images in one exposure, productions methods that limits bottlenecks, use of calibra-tion field data etc. 2. Computation of Aerotriangulation: Measures and routines that ensures timely and correct calcu-lated aerotriangulation. This include a complete description of workflow from the data leaves the plane until the final calculation is finished, including steps and quality control measures. One step could be assessment of the result of GNNS/INS calculation, before moving into block adjust-ment of all images, another could be description of boresight and lever arm determination and application. 3. Deliveries: Describe in a simple matter a time schedule and how productions steps and delivery times are affected e.g. GANTT diagram. Furthermore, it must be described which bottlenecks, is-sues etc. that can occur during the full production and how to mitigate these, this could be done via a risc. Log or similar.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: The pricing of the tendered work must be presented per AU as a unified price per km2 (Annex Q.2) including all possible expenses e.g. all services demanded as described in Annex A.1. The price must be given per AU and for all five lots: • A price per km2 of basic areas. The same for all lots, so the Supplier must make sure the offered price will work for all lots. The supplier should be aware that his offered price for a km2 must contain all expenses (planning, standby, flight, image exposure, GPS/INS-registration, data logistics/storing, GPS /INS-determination, aerotriangulation, pro-cessing, deliveries etc.). All expenses – also expenses in connection with conveyance of data, insurance etc. must be included in the given offer. All prices will be made public in connection with the announcement of the result of the winners of the ten-der.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 04/12/2026 13:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Kopertura addizzjonali tax-xerrejja: The lots are more less same value and size

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Danish Complaints Board for Public Procurement

Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers

concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Klimadatastyrelsen
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority

5.1. Lott: LOT-0004

Titlu: Lot 4
Deskrizzjoni: Lot1 covers approximate 1/5 of the country 8526km2
Identifikatur intern: 828095

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 71000000 Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni
Klassifikazzjoni addizzjonali (cpv): 71240000 Servizzi dwar l-arkitettura, l-inġinerija u l-ippjanar , 71354100 Servizzi tal-mapep diġitali, 71355100 Servizzi tal-fotogrammetrija, 71222100 Servizzi ta' mmappjar ta' żoni urbani, 71222200 Servizzi ta' mmappjar ta' żoni rurali, 71354200 Servizzi tal-mapep mill-ajru, 79961200 Servizzi fotografiċi mill-ajru

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (DKZZZ)
Pajjiż: Id-Danimarka
Informazzjoni addizzjonali: The lot is spread out over the country, and not just the specific place.

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/02/2027
Tul ta’ żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.
Proġett ta’ akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva
Informazzjoni addizzjonali: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the

Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137 (1)(ii) and (vi), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tenderer is obliged to comply with the contracting authority’s labour clause in connection with its performance of the framework agreement.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż
Kriterju: Volum ta' negozju annwali ġenerali
Deskrizzjoni tal-kriterju ta' selezzjoni: General turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Volum ta' negozju annwali speċifiku
Deskrizzjoni tal-kriterju ta' selezzjoni: Specifick turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali
Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier must give a copy of a professional risk indemnity insurance certificate for 15.000.000DKK

Kriterju: Kwalifiki edukattivi u professjonali rilevanti
Deskrizzjoni tal-kriterju ta' selezzjoni: • The Tenderer must give information (CV's) about the following key functions: Project manager, Aer-ial mission manager, Image processing and AT responsible. See tender material for further information

Kriterju: Għodda, impjanti jew apparat tekniku
Deskrizzjoni tal-kriterju ta' selezzjoni: The contracting authority has set the following requirements in relation to technical and professional ability: Key staff for this specific assignment Oblique system has to be a digital frame camera system of the Maltese cross type with 4 oblique and 1 nadir camera sensor– see Annex Q.3 section 3. The nadir camera must be a digital photogrammetric camera with the following four channels: Red (R), Green (G), Blue (B) and Near Infrared (Nir). For further details see Annex Q.3 section 3 The Oblique cameras must record the following three channels RGB. see Annex Q.3 section 3 Draft flight plan of block 81_08, including documentation from planning software (pdf) per AU if applicable. See attach example. If the Supplier do not have their own oblique camera system, then a signed lease, rental or sale agreement with an oblique camera system provider, where provider guarantee the availability at the latest March 1st 2027, in case of winning a contract. Furthermore, a lease or rental agreement must last until the end of the acquisition period covering the 2027. In relation to documentation of technical and professional ability the tenderer is required to provide: 1. Description of the Tenderers material and the technical equipment which will be used for carrying out the project, defined in the requirement specification (Annex Q.3), including • Aircraft (number and type) chosen for this tender (per AU if applicable) • Sensor systems (serial number and type) for this tender (per AU if applicable) • Processing hardware/software (number and type) • Documentation of geometric resolution across the oblique images (along and across the flight direc-tion), resulting from the offered camera- and flight-solution. (per AU if applicable) • Documentation of geometric accuracy in the offered camera system (per AU if applicable) • Documentations of the online tracking service that are going to be offered/used i.e. screen dump or other examples, where the AU is tracked - for more details see annex Q.3 section 2. If the Supplier wishes to bid for two lots there has to be documentation for at least two AUs one for each of the two lots.

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Kwalità
Isem: Sample data
Deskrizzjoni: When bidding a sample data set (SDS) must be provided. Sample data must include a) a Product Sample and b) a Siemens Star Sample. It will not be required that the two types of sample datasets are contained in the same data set, but may also come from different flights, areas, dates etc. The two sample data types are explained below: Product Sample (Mandatory requirement) The product-sample dataset must include one image from every camera-cone depicting the same urban or built-up area. The SDS must demonstrate the product offered or as close to the offered product. If the sample data differs from the offered product, both for better or worse, the differences and must be explained in a likeness documenta-tion. In the likeness document the supplier has the opportunity to explain either how the production deliveries will be better than the provided samples and, in this way, get a better score. Or explain how the delivered sample is better than what is to be expected,

hereby ensuring that production deliveries are not rejected due to not match-ing the promised sample quality. Siemens Star Sample (Mandatory requirement) For the Siemens Star data any Siemens Star may be used. GSD/GRD is not required to match that of the general tender, but must be of a resolution relevant for the size of the specific Siemens Star, e.g. 10cm GSD for a 6m Sie-mens Star, 5cm GSD for a 3m Siemens Star etc. For multi-cone systems, such as oblique camera systems, the Sie-mens Star must be captured at least once in each cone and preferably in the center of each image. KDS has a Sie-mens Star in on top of a roof in HCA Airport which fits with 10cm GSD. E583933 m, N6148170 m, EPSG:25832 - ETRS89, UTM zone 32N. Evaluation of the sample data The SDS is evaluated on two parameters; a) a blind-test quality assessment of the SDS in respect to the offered product, and b) how well the SDS matches to the offered product. The more the SDS differs from the offered prod-uct, both better or worse, the lower the score. If a likeness document is provided this will be taken into account. In case the supplier does not have the offered system yet (e.g. ordered from camera manufactory) the supplier must provide alternative sample data. The sample data will be accessed accordingly.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Data acquisition
Deskrizzjoni: Received offers with oblique aerial acquisition solutions which may lead to a better registration of data (safety in execution, minimization of data errors/data loss, secure data deliveries etc.) will achieve an increased weighting. Furthermore solutions that can lead to higher weighting are, but not limited to, intelligent solutions during data acquisition beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's. Equipment or solutions that can offer extra value e.g. LiDAR at the same time as oblique acquisition may lead to a higher score, as well as more AUs to one Lot will score higher. Furthermore, a well-structured and accessible ten-der will achieve a higher score. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Data acquisitions must be specified by: 1. Acquisition Equipment: Equipment suitable for mapping purposes will receive higher scores. Nadir and oblique cameras will be evaluated separately. Parameters that will be looked at is e.g. internal- and external stability. External factors that may lower the score is e.g. bad handling of exhaust or glass plate in front of camera system. 2. Stationing, Mission, Planning and Execution: The Supplier must describe how they are securing sufficient aircraft/camera capacity at location and data capacity on the aircraft, as well where the AU is based during the acquisition period will be evaluated. Furthermore the description must al-so contain information about backup systems in case of breakdown on important acquisition equipment. The Supplier must also describe oblique aerial data acquisition including methods of assessing suitable exposure weather, planning of no-fly zones, planning of overlap to ensure all demands are met with regards to overlap, sidelap and building coverage. 3. LiDAR acquisition: If the supplier offer simultaneously acquisition of LiDAR data and delivers unclassified LiDAR point cloud and trajectories, but without cross strips and strip adjustments, as part of the offer. If this is offered the supplier will get 9 points, if not 1 point. 4. Past Projects: Three references must be delivered where data acquisition of digital aerial oblique data acquisition is a major part – it will lower the score if full AT is not part of reference. Refer-ences that will score higher if they are similar to the current job. The references will be measured on: size, GSD, geographical placement, equipment (is it same/similar as being offered) and a full AT of all images is part of the task. All references must be in English, and must have a clear con-tact person. The Customer reserves the right to contact the references for verification. If

the Supplier cannot get three relevant references, they must write why e.g. new company and argue why they would be able to perform the task. The tasks solved in the references must not be older than five (5) years.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Data Processing
Deskrizzjoni: Offers that justify the data deliveries will be delivered timely with superior quality and good description about how handle bottle necks and the data conveyance from plane to the delivery is at the Tenderer. Furthermore, solutions that can lead to higher weighting are, intelligent solutions during post processing beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's during post processing. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Furthermore, a well-structured and accessible tender will achieve a higher score. 1. Post Processing Imagery: Image processing includes as minimum description on how the Suppli-er can make post processed raw images in a way that they fit the final product in the best possible way, i.e. block harmonization, single image improvement, how the harmonization between the four oblique images in one exposure, productions methods that limits bottlenecks, use of calibration field data etc. 2. Computation of Aerotriangulation: Measures and routines that ensures timely and correct calcu-lated aerotriangulation. This include a complete description of workflow from the data leaves the plane until the final calculation is finished, including steps and quality control measures. One step could be assessment of the result of GNNS/INS calculation, before moving into block adjust-ment of all images, another could be description of boresight and lever arm determination and application. 3. Deliveries: Describe in a simple matter a time schedule and how productions steps and delivery times are affected e.g. GANTT diagram. Furthermore, it must be described which bottlenecks, is-sues etc. that can occur during the full production and how to mitigate these, this could be done via a risc. Log or similar.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: The pricing of the tendered work must be presented per AU as a unified price per km2 (Annex Q.2) including all possible expenses e.g. all services demanded as described in Annex A.1. The price must be given per AU and for all five lots: • A price per km2 of basic areas. The same for all lots, so the Supplier must make sure the offered price will work for all lots. The supplier should be aware that his offered price for a km2 must contain all expenses (planning, standby, flight, image exposure, GPS/INS-registration, data logistics/storing, GPS /INS-determination, aerotriangulation, pro-cessing, deliveries etc.). All expenses – also expenses in connection with conveyance of data, insurance etc. must be included in the given offer. All prices will be made public in connection with the announcement of the result of the winners of the ten-der.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 04/12/2026 13:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Kopertura addizzjonali tax-xerrejja: The lots are more less same value and size

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Danish Complaints Board for Public Procurement

Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf.

section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Klimadatastyrelsen
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority

5.1. Lott: LOT-0005

Titlu: Lot 5
Deskrizzjoni: Lot1 covers approximate 1/5 of the country 8117m2
Identifikatur intern: 828096

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 71000000 Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni
Klassifikazzjoni addizzjonali (cpv): 71240000 Servizzi dwar l-arkitettura, l-inġinerija u l-ippjanar , 71354100 Servizzi tal-mapep diġitali, 71355100 Servizzi tal-fotogrammetrija, 71222100 Servizzi ta' mmappjar ta' żoni urbani, 71222200 Servizzi ta' mmappjar ta' żoni rurali, 71354200 Servizzi tal-mapep mill-ajru, 79961200 Servizzi fotografiċi mill-ajru

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (DKZZZ)
Pajjiż: Id-Danimarka
Informazzjoni addizzjonali: The lot is spread out over the country, and not just the specific place.

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/02/2027
Tul ta’ żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.
Proġett ta’ akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva
Informazzjoni addizzjonali: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137 (1)(ii) and (vi), the following must be provided in accordance with section 153 of the Danish

Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vi); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vi), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tenderer is obliged to comply with the contracting authority’s labour clause in connection with its performance of the framework agreement.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż
Kriterju: Volum ta' negozju annwali ġenerali
Deskrizzjoni tal-kriterju ta' selezzjoni: General turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Volum ta' negozju annwali speċifiku
Deskrizzjoni tal-kriterju ta' selezzjoni: Specifick turnover for the last three years. This can be documentet by the annual report Suppliers that has not existed for three years, they shall ensure their financial and economic suitability is endorsed by submitting alternative suitable documents. In such case, Suppliers must indicate the circumstances they claim as valid grounds for not submitting the requested materials

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali
Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier must give a copy of a professional risk indemnity insurance certificate for 15.000.000DKK

Kriterju: Kwalifiki edukattivi u professjonali rilevanti
Deskrizzjoni tal-kriterju ta' selezzjoni: • The Tenderer must give information (CV’s) about the following key functions: Project manager, Aer-ial mission manager, Image processing and AT responsible. See tender material for further information

Kriterju: Għodda, impjanti jew apparat tekniku
Deskrizzjoni tal-kriterju ta' selezzjoni: The contracting authority has set the following requirements in relation to technical and professional ability: Key staff for this specific assignment Oblique system has to be a digital frame camera system of the Maltese cross type with 4 oblique and 1 nadir camera sensor– see Annex Q.3 section 3. The nadir camera must be a digital photogrammetric camera with the following four channels: Red (R), Green (G), Blue (B) and Near Infrared (Nir). For further details see Annex Q.3 section 3 The Oblique cameras must record the following three channels RGB. see Annex Q.3 section 3 Draft flight plan of block 81_08, including documentation from planning software (pdf) per AU if applicable. See attach example. If the Supplier do not have their own oblique camera system, then a signed lease, rental or sale agreement with an oblique camera system provider, where provider guarantee the availability at the latest March 1st 2027, in case of winning a contract. Furthermore, a lease or rental agreement must last until the end of the acquisition period covering the 2027. In relation to documentation of technical and professional ability the tenderer is required to provide: 1. Description of the Tenderers material and the technical equipment which will be used for carrying out the project, defined in the requirement specification (Annex Q.3), including • Aircraft (number and type) chosen for this tender (per AU if applicable) • Sensor systems (serial number and type) for this tender (per AU if applicable) • Processing hardware/software (number and type) • Documentation of geometric resolution across the oblique images (along and across the flight direc-tion), resulting from the offered camera- and flight-solution. (per AU if applicable) • Documentation of geometric accuracy in the offered camera system (per AU if applicable) • Documentations of the online tracking service that are going to be offered/used i.e. screen dump or other examples, where the AU is tracked - for more details see annex Q.3 section 2. If the Supplier wishes to bid for two lots there has to be documentation for at least two AUs one for each of the two lots.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità
Isem: Sample data
Deskrizzjoni: When bidding a sample data set (SDS) must be provided. Sample data must include a) a Product Sample and b) a Siemens Star Sample. It will not be required that the two types of sample datasets are contained in the same data set, but may also come from different flights, areas, dates etc. The two sample data types are explained below: Product Sample (Mandatory requirement) The product-sample dataset must include one image from every camera-cone depicting the same urban or built-up area. The SDS must demonstrate the product offered or as close to the offered product. If the sample data differs from the offered product, both for better or worse, the differences and must be explained in a likeness documenta-tion. In the likeness document the supplier has the opportunity to explain either how the production deliveries will be better than the provided samples and, in this way, get a better score. Or explain how the delivered sample is better than what is to be expected, hereby ensuring that production deliveries are not rejected due to not match-ing the promised sample quality. Siemens Star Sample (Mandatory requirement) For the Siemens Star data any Siemens Star may be used. GSD/GRD is not required to match that of the general tender, but

must be of a resolution relevant for the size of the specific Siemens Star, e.g. 10cm GSD for a 6m Sie-mens Star, 5cm GSD for a 3m Siemens Star etc. For multi-cone systems, such as oblique camera systems, the Sie-mens Star must be captured at least once in each cone and preferably in the center of each image. KDS has a Sie-mens Star in on top of a roof in HCA Airport which fits with 10cm GSD. E583933 m, N6148170 m, EPSG:25832 - ETRS89, UTM zone 32N. Evaluation of the sample data The SDS is evaluated on two parameters; a) a blind-test quality assessment of the SDS in respect to the offered product, and b) how well the SDS matches to the offered product. The more the SDS differs from the offered prod-uct, both better or worse, the lower the score. If a likeness document is provided this will be taken into account. In case the supplier does not have the offered system yet (e.g. ordered from camera manufactory) the supplier must provide alternative sample data. The sample data will be accessed accordingly.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità
Isem: Data acquisition
Deskrizzjoni: Received offers with oblique aerial acquisition solutions which may lead to a better registration of data (safety in execution, minimization of data errors/data loss, secure data deliveries etc.) will achieve an increased weighting. Furthermore solutions that can lead to higher weighting are, but not limited to, intelligent solutions during data acquisition beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's. Equipment or solutions that can offer extra value e.g. LiDAR at the same time as oblique acquisition may lead to a higher score, as well as more AUs to one Lot will score higher. Furthermore, a well-structured and accessible ten-der will achieve a higher score. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Data acquisitions must be specified by: 1. Acquisition Equipment: Equipment suitable for mapping purposes will receive higher scores. Nadir and oblique cameras will be evaluated separately. Parameters that will be looked at is e.g. internal- and external stability. External factors that may lower the score is e.g. bad handling of exhaust or glass plate in front of camera system. 2. Stationing, Mission, Planning and Execution: The Supplier must describe how they are securing sufficient aircraft/camera capacity at location and data capacity on the aircraft, as well where the AU is based during the acquisition period will be evaluated. Furthermore the description must al-so contain information about backup systems in case of breakdown on important acquisition equipment. The Supplier must also describe oblique aerial data acquisition including methods of assessing suitable exposure weather, planning of no-fly zones, planning of overlap to ensure all demands are met with regards to overlap, sidelap and building coverage. 3. LiDAR acquisition: If the supplier offer simultaneously acquisition of LiDAR data and delivers unclassified LiDAR point cloud and trajectories, but without cross strips and strip adjustments, as part of the offer. If this is offered the supplier will get 9 points, if not 1 point. 4. Past Projects: Three references must be delivered where data acquisition of digital aerial oblique data acquisition is a major part – it will lower the score if full AT is not part of reference. Refer-ences that will score higher if they are similar to the current job. The references will be measured on: size, GSD, geographical placement, equipment (is it same/similar as being offered) and a full AT of all images is part of the task. All references must be in English, and must have a clear con-tact person. The Customer reserves the right to contact the references for verification. If the Supplier cannot get three relevant references, they must write why e.g. new company and argue why they would be able to perform the task. The tasks solved in the references must not be older than five (5) years.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Data Processing
Deskrizzjoni: Offers that justify the data deliveries will be delivered timely with superior quality and good description about how handle bottle necks and the data conveyance from plane to the delivery is at the Tenderer. Furthermore, solutions that can lead to higher weighting are, intelligent solutions during post processing beyond what is asked for in the tender material to ensure better quality of GNSS/INS, imagery or AT's during post processing. All descriptions must contain QA procedures for the specific task. Increased weight will be given to descriptions, which is specific to this assignment or local Danish issues. Furthermore, a well-structured and accessible tender will achieve a higher score. 1. Post Processing Imagery: Image processing includes as minimum description on how the Suppli-er can make post processed raw images in a way that they fit the final product in the best possible way, i.e. block harmonization, single image improvement, how the harmonization between the four oblique images in one exposure, productions methods that limits bottlenecks, use of calibra-tion field data etc. 2. Computation of Aerotriangulation: Measures and routines that ensures timely and correct calcu-lated aerotriangulation. This include a complete description of workflow from the data leaves the plane until the final calculation is finished, including steps and quality control measures. One step could be assessment of the result of GNNS/INS calculation, before moving into block adjust-ment of all images, another could be description of boresight and lever arm determination and application. 3. Deliveries: Describe in a simple matter a time schedule and how productions steps and delivery times are affected e.g. GANTT diagram. Furthermore, it must be described which bottlenecks, is-sues etc. that can occur during the full production and how to mitigate these, this could be done via a risc. Log or similar.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: The pricing of the tendered work must be presented per AU as a unified price per km2 (Annex Q.2) including all possible expenses e.g. all services demanded as described in Annex A.1. The price must be given per AU and for all five lots: • A price per km2 of basic areas. The same for all lots, so the Supplier must make sure the offered price will work for all lots. The supplier should be aware that his offered price for a km2 must contain all expenses (planning, standby, flight, image exposure, GPS/INS-registration, data logistics/storing, GPS /INS-determination, aerotriangulation, pro-cessing, deliveries etc.). All expenses – also expenses in connection with conveyance of data, insurance etc. must be included in the given offer. All prices will be made public in connection with the announcement of the result of the winners of the ten-der.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://www.comdia.com/kefm/tenderinformationshow.aspx?Id=827629
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 04/12/2026 13:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent
Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: le
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:
Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni
Numru massimu ta' parteċipanti: 1
Kopertura addizzjonali tax-xerrejja: The lots are more less same value and size
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Danish Complaints Board for Public Procurement
Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for

Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Klimadatastyrelsen
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Klimadatastyrelsen
Numru tar-reġistrazzjoni: 37284114
Indirizz postali: Sankt Kjelds Plads 11
Belt: København Ø
Kodiċi postali: 2100
Sottodiviżjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Punt ta' kuntatt: Eskil Kjærshøj Nielsen Kjærshøj Nielsen
Email: eskni@kds.dk
Telefown: 33922800
Rwoli ta' din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni
Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-1000

Isem uffiċjali: Comdia ApS
Numru tar-reġistrazzjoni: 33501404
Indirizz postali: Lindvedvej 71
Belt: Odense S
Kodiċi postali: 5260
Sottodiviżjoni tal-pajjiż (NUTS): Fyn (DK031)
Pajjiż: Id-Danimarka
Email: support@comdia.com
Telefown: +45 7199 3672
Indirizz tal-internet: https://www.comdia.com/
Rwoli ta' din l-organizzazzjoni:
TED eSender

8.1. ORG-1001

Isem uffiċjali: Danish Complaints Board for Public Procurement
Numru tar-reġistrazzjoni: 37795526
Indirizz postali: Danish Appeals Boards Authority, Toldboden 2
Belt: Viborg
Kodiċi postali: 8800

Sottodiviżjoni tal-pajjiż (NUTS): Vestjylland (DK041)
Pajjiż: Id-Danimarka
Email: klfu@naevneneshus.dk
Telefown: +45 7240 5600
Indirizz tal-internet: http://www.klfu.dk
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-1002
Isem uffiċjali: Danish Competition and Consumer Authority
Numru tar-reġistrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodiviżjoni tal-pajjiż (NUTS): København omegn (DK012)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 4171 5000
Indirizz tal-internet: https://www.kfst.dk/
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: a0323f3a-68a4-4ee1-94ac-d44126962850 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 29/10/2026 15:21:10 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 757322-2026
Numru tal-ħarġa tal-ĠU S: 212/2026
Data tal-pubblikazzjoni: 02/11/2026