

Denmark-Aarhus: Library books

OJ S 70/2021 12/04/2021

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Royal Danish Library  
National registration number: 28988842  
Postal address: Victor Albecks Vej 1  
Town: Aarhus C  
NUTS code: DK04 Midtjylland  
Postal code: 8000  
Country: Denmark  
Contact person: KB - Mads Brunsgaard  
E-mail: [mad@kb.dk](mailto:mad@kb.dk)  
Telephone: +45 91324493  
**Internet address(es):**  
Main address: <https://www.kb.dk/>  
Address of the buyer profile: <https://www.aub.aau.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=295925&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=295925&B=KA)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=295925&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=295925&B=KA)  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework Agreement for Supply of Printed Books — Re-tender  
Reference number: 20/00637

**II.1.2. Main CPV code**

22113000 Library books

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

These tender conditions apply to the contracting authorities' procurement of supply of printed books. The procurement procedure will be conducted as an open procedure in accordance with Part II of the Danish Public Procurement Act. The procurement procedure comprises only a tendering phase. The purpose of this tender is to award four separate framework agreements to one or more international and national suppliers of printed books, including relating services, in order to enable quick and effective delivery of materials from the time of publication, and to obtain streamlined purchases of printed books from a small number of suppliers. The procurement of printed books and related services and this tender is divided into four separate lots, and the contracting authority will award a separate framework agreement for each lot to a single tenderer. No restrictions apply to the number of framework agreements awarded to the same tenderer.

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

Value excluding VAT: 20 000 000,00 DKK

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

## **II.2. Description**

### **II.2.1. Title**

Framework Agreement for Supply of Printed Books — Re-tender — Lot 1  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

22113000 Library books

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

NUTS code: DK05 Nordjylland

NUTS code: DK04 Midtjylland

NUTS code: DK01 Hovedstaden

NUTS code: DK Danmark

Main site or place of performance: Aarhus C.

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

Lot 1 is regarding Printed Books published in Anglo-American speaking countries.

Contracting authorities for Lot 1 will be Royal Danish Library and Aalborg University Library.

The contractual value is set at DKK 10 000 000 over a 4-year period.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 10 000 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Possible extension with 1 year.

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

Variants will be accepted: no

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

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

Cf. the attached Procurement-documents.

### **II.2. Description**

#### **II.2.1. Title**

Framework Agreement for Supply of Printed Books — Re-tender — Lot 2  
Lot No: 2

#### **II.2.2. Additional CPV code(s)**

22113000 Library books

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

NUTS code: DK05 Nordjylland

NUTS code: DK04 Midtjylland

NUTS code: DK01 Hovedstaden

Main site or place of performance: Aarhus C.

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

Lot 2 is regarding printed books published in countries not being Denmark, other Nordic or Anglo-American speaking countries.

Contracting authorities for Lot 2 will be Royal Danish Library and Aalborg University Library.  
The contractual value is set at DKK 2 000 000 over a 4-year period.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 2 000 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Possible extension with 1 year.

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

Variants will be accepted: no

#### **II.2.11.**

## **Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Cf. the attached Procurement-documents.

## **II.2. Description**

### **II.2.1. Title**

Framework Agreement for Supply of Printed Books — Re-tender — Lot 3  
Lot No: 3

### **II.2.2. Additional CPV code(s)**

22113000 Library books

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

NUTS code: DK05 Nordjylland  
NUTS code: DK04 Midtjylland  
NUTS code: DK01 Hovedstaden  
Main site or place of performance: Aarhus C.

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

Lot 3 is regarding printed books published in Denmark and the other Nordic countries.  
Contracting authorities for Lot 3 will be Royal Danish Library and Aalborg University Library.  
The contractual value is set at DKK 5 000 000 over a 4-year period.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 5 000 000,00 DKK

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

Duration in months: 36  
This contract is subject to renewal: yes  
Description of renewals:  
Possible extension with 1 year.

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

Variants will be accepted: no

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

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Cf. the attached procurement-documents.

## **II.2. Description**

### **II.2.1. Title**

Framework Agreement for Supply of Printed Books — Re-tender — Lot 4  
Lot No: 4

### **II.2.2. Additional CPV code(s)**

22113000 Library books

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

NUTS code: DK05 Nordjylland  
Main site or place of performance: Aalborg East.

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

Lot 4 is regarding delivery of shelf-ready printed books published primarily in Anglo-American speaking countries.  
Contracting authority for Lot 4 will be Aalborg University Library. The contractual value is set at DKK 3 000 000 over a 4-year period.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 3 000 000,00 DKK

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

Duration in months: 36  
This contract is subject to renewal: yes  
Description of renewals:  
Possible extension with 1 year.

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

Variants will be accepted: no

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

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Cf. the attached Procurement-documents.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 172-413626](#)

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

Date: 10/05/2021 Local time: 13:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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

English

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

Tender must be valid until: 10/11/2021

##### **IV.2.7. Conditions for opening of tenders**

Date: 10/05/2021 Local time: 13:00

Place:

The incoming bids will be opened at the Royal Danish Library at 10 May 2021.

Information about authorised persons and opening procedure: The opening of the bids will not be open for external persons.

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

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

3-4 years.

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

The purpose of this tender is to award four separate framework agreements to one or more international and national suppliers of printed books, including relating services.

The procurement of printed books and related services and this tender is divided into four separate lots, and the contracting authority will award a separate framework agreement for each lot to a single tenderer. No restrictions apply to the number of framework agreements awarded to the same tenderer.

The contracting authority shall exclude a tenderer from participation in a procurement procedure, if the tenderer is subject to:

(a) the compulsory grounds of exclusion set forth in § 135 and § 136 of the Danish Public Procurement Act; and

(b) the voluntary grounds of exclusion set forth in § 137, No 1-7, of the same act.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800  
Country: Denmark  
E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 72405600  
Internet address: <https://klfu.naevneneshus.dk/>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

- 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published;
- 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision;
- 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act;
- 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI. 4.1).

The Complaints Board's own complaints procedure is available at <https://klfu.naevneneshus.dk/>

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postal code: 2500  
Country: Denmark

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

Telephone: +45 41715000

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

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

07/04/2021