

Denmark-Copenhagen: Printed books

OJ S 188/2015 29/09/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Det Kongelige Bibliotek

Postal address: Postboks 2149

Town: Copenhagen K

Postal code: 1016

Country: Denmark

For the attention of: Hanne Lund-Hansen

E-mail: books@kb.dk

Telephone: +45 91324322

Fax: +45 33932218

Internet address(es):

General address of the contracting authority: <http://www.kb.dk>

Address of the buyer profile: <http://www.kb.dk/da/kb/udbud/index.html>

Electronic access to information: <http://www.kb.dk/da/kb/udbud/index.html>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

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

I.3. Main activity

Recreation, culture and religion

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Contract on supply of books.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Copenhagen.

NUTS code DK011 Byen København

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 20 000 000 and 23 000 000 DKK

II.1.5. Short description of the contract or purchase(s)

The Royal Danish Library and University of Copenhagen is announcing the pending contract on supply of books. Between them the 2 contracting authorities covers the needs of most of the higher education in Copenhagen such as Law, Humanities, Natural/Life/Pharmaceutical Science, Social Science and Theology.

The contract will be divided into 3 Lots:

1. Books in English publish in Anglo-American speaking countries,
2. Books in German, French, Spanish or Italian speaking countries,
3. Books published in any language in Denmark, Norway, Sweden or Iceland.

The Supplier must provide services to Libraries and university researchers alike. This includes cataloguing books and supplying bibliographical data from an online database with a search function also able to search internal databases as well as linking to external bibliographic data.

II.1.6. CPV code(s)

22110000 Printed books, 22112000 Textbooks

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

Lot title: Books in English published in Anglo-American speaking countries

- 1) **Short description**
- 2) **CPV code(s)**
22110000 Printed books
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 2

Lot title: Books published in German, French, Spanish or Italian speaking countries

- 1) **Short description**
- 2) **CPV code(s)**
22110000 Printed books
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 3

Lot title: Books published in any language in Denmark, Norway, Sweden or Iceland

- 1) **Short description**
- 2) **CPV code(s)**
22110000 Printed books
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

The invoice must comply with the Danish legislation for public invoicing at all times. At present OIOUBL electronic invoicing and NemHandel exchange infrastructure is in force.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Consolidation Act No 336 of 13.5.1997, on limitation of debtors' participation in public works contracts, etc. stipulates that in connection with the purchase of goods and services, the public contracting entity must demand that any Tenderer makes a solemn declaration stating whether the Tenderer has any outstanding debt payable to any public authorities in the form of taxes, duties and social security contributions under Danish law or the laws of the country in which the Tenderer has its registered office. The above matters are included in the assessment of whether the company should be excluded from participating in the tender procedure.

III.2.2. Economic and financial ability

List and brief description of conditions: As documentation of the Tenderer's financial capacity, the Tenderer must provide the following information:

- a) Statement of turnover,
- b) Solvency ratio and
- c) Profit ratio for the 3 most recent and available accounting years.

It is not sufficient documentation to enclose the balance sheets of the company. If the Tenderer fails to do so, the Tender will be deemed nonconforming to contract conditions and consequently not be taken into consideration.

Minimum level(s) of standards possibly required: 1. A solvency ratio of at least 5 % in the last 3 financial years.

2. Positive profit ratio for the last 3 financial years.

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 60

2. Delivery and express delivery time. Weighting 15
3. Evaluable requirements, quality measurements. Weighting 25

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015-016917

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 29.10.2015

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

5.11.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 5.5.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 4 years.

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

A. Tender documents can be downloaded from the website <http://www.kb.dk/da/kb/udbud/index.html>

B. Queries must be sent to the following email address: books@kb.dk

Queries and replies to queries for tender documents will be posted anonymised on the website of The Royal Library on this link: <http://www.kb.dk/da/kb/udbud/index.html>

C. The actual tender must be supplied electronically by email to:

Special Adviser, Hanne Lund-Hansen. Email: books@kb.dk

The email must be marked in subject as 'Supply of Books 2015'. Required formats are MS Word, MS Excel and PDF.

I.1) Name, addresses and contact point(s):

Contact point(s): Electronic submission of tenders: books@kb.dk

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence-og Forbrugerstyrelsen

Postal address: Carl Jacobsens vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

24.9.2015