

## 406719-2026 - Result

### Denmark – Bookbinding services – Framework agreement regarding the binding of loan materials

OJ S 113/2026 15/06/2026

Contract or concession award notice – standard regime

Services

## 1. Buyer

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### 1.1. Buyer

Official name: Det Kgl. Bibliotek

Email: [brk@kb.dk](mailto:brk@kb.dk)

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting authority: Recreation, culture and religion

## 2. Procedure

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### 2.1. Procedure

Title: Framework agreement regarding the binding of loan materials

Description: The Royal Library offers a framework agreement for the binding of loan materials. This primarily concerns journals received under the Act on Legal Deposit of Published Material. The task also includes a smaller number of books and journals that The Royal Library otherwise makes available for loan, as well as rebinding and special bindings. It is expected that between 2,000 and 3,000 units will be sent in batches for binding per year. This is an estimate based on experience, and there is no guarantee of the volume. The maximum value of the framework agreement is 3,500,000 DKK excluding VAT. The customer's expected consumption under the framework agreement is 700,000 DKK excluding VAT per year (2,800,000 DKK over a 4-year period). The difference between the expected value and the maximum value is due to uncertainty regarding the need for binding.

Procedure identifier: f1e0fb2e-e613-42c6-8c2c-a29a995ce919

Previous notice: 47e89037-579a-4334-ae86-31e2af9b0b32-01

Internal identifier: 25/01429

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As part of the tender process, the bidder must request materials for test binding from the contracting authority. This must be submitted as part of the tender, in accordance with the tender conditions.

#### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79971200 Bookbinding services

Additional classification (cpv): 79971000 Bookbinding and finishing services

#### 2.1.2. Place of performance

Anywhere

Additional information: The bookbinding service is performed at the bidder's address. Pickup and delivery of materials take place at the contracting authority's address, cf. the tender documents.

### 2.1.3. Value

Estimated value excluding VAT: 2 800 000,00 DKK

Maximum value of the framework agreement: 3 500 000,00 DKK

### 2.1.4. General information

Additional information: The offered framework agreement is not divided into partial contracts, cf. section 49, subsection 2 of the Procurement Act, as the services are closely integrated, and a single framework agreement ensures better coordination and quality assurance. 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 5This document is based on the template from Rådgivningsenheden – Statens IndkøbPublic 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

#### **Legal basis:**

Directive 2014/24/EU

## 5. Lot

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## **5.1. Lot: LOT-0000**

Title: Framework agreement regarding the binding of loan materials

Description: The Royal Library offers a framework agreement for the binding of loan materials. This primarily concerns journals received under the Act on Legal Deposit of Published Material. The task also includes a smaller number of books and journals that The Royal Library otherwise makes available for loan, as well as rebinding and special bindings. It is expected that between 2,000 and 3,000 units will be sent in batches for binding per year. This is an estimate based on experience, and there is no guarantee of the volume. The maximum value of the framework agreement is 3,500,000 DKK excluding VAT. The customer's expected consumption under the framework agreement is 700,000 DKK excluding VAT per year (2,800,000 DKK over a 4-year period). The difference between the expected value and the maximum value is due to uncertainty regarding the need for binding.

Internal identifier: 25/01429

### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79971200 Bookbinding services

Additional classification (cpv): 79971000 Bookbinding and finishing services

### **5.1.2. Place of performance**

Anywhere

Additional information: The bookbinding service is performed at the bidder's address. Pickup and delivery of materials take place at the contracting authority's address, cf. the tender documents.

### **5.1.3. Estimated duration**

Start date: 01/05/2026

Duration end date: 30/04/2030

### **5.1.5. Value**

Estimated value excluding VAT: 2 800 000,00 DKK

Maximum value of the framework agreement: 3 500 000,00 DKK

### **5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: The offered framework agreement is not divided into partial contracts, cf. section 49, subsection 2 of the Procurement Act, as the services are closely integrated, and a single framework agreement ensures better coordination and quality assurance. 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 5This document is based on the template from Rådgivningsenheden – Statens IndkøbPublic 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

#### **5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Price

Description: Cf. the tender documents

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

**Criterion:**

Type: Quality

Name: Requirements for the binding task

Description: Cf. the tender documents

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

**Criterion:**

Type: Quality

Name: Organization

Description: Cf. the tender documents

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

**Criterion:**

Type: Quality

Name: Pickup and delivery

Description: Cf. the tender documents

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

**Criterion:**

Type: Quality

Name: Quality control and workflows

Description: Cf. the tender documents

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish

Complaints Board for Public Procurement's own review procedure guidelines are available on [www.klfu.dk](http://www.klfu.dk).

Organisation providing additional information about the procurement procedure: Det Kgl. Bibliotek

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation whose budget is used to pay for the contract: Det Kgl. Bibliotek

Organisation executing the payment: Det Kgl. Bibliotek

## 6. Results

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Maximum value of the framework agreements in this notice: 3 500 000,00 DKK

Approximate value of the framework agreements

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2 800 000,00

DKK

### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

#### Framework agreement:

Maximum value of the framework agreement: 3 500 000,00 DKK

Re-estimated value of the framework agreement: 2 800 000,00 DKK

### 6.1.2. Information about winners

#### Winner:

Official name: Weber og Poulsens Bogbinderi

#### Tender:

Tender identifier: Rammeaftale vedrørende indbinding af udlånsmaterialer - Weber og Poulsens Bogbinderi

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

#### Contract information:

Identifier of the contract: Rammeaftale vedrørende indbinding af udlånsmaterialer - Weber og Poulsens Bogbinderi

Date of the conclusion of the contract: 01/05/2026

### 6.1.4. Statistical information

#### Summary of the review requests the buyer received:

Number of complainants: 0

#### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

#### Range of tenders:

Value of the lowest admissible tender: 942 390,00 DKK

Value of the highest admissible tender: 942 390,00 DKK

## 8. Organisations

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### 8.1. ORG-0001

Official name: Det Kgl. Bibliotek

Registration number: 28988842  
Department: Det Kgl. Bibliotek  
Postal address: Søren Kierkegaards Plads 1  
Town: København K  
Postcode: 1221  
Country subdivision (NUTS): Byen København (DK011)  
Country: Denmark  
Contact point: KB - Britt Dahl Rose  
Email: [brk@kb.dk](mailto:brk@kb.dk)  
Telephone: +45 51886200  
Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation whose budget is used to pay for the contract

Organisation executing the payment

**8.1. ORG-0002**

Official name: Klagenævnet for Udbud  
Registration number: 37795526  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postcode: 8800  
Country subdivision (NUTS): Østjylland (DK042)  
Country: Denmark  
Email: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 72405600  
Internet address: <https://klfu.naevneneshus.dk/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

Official name: Konkurrence- og Forbrugerstyrelsen  
Registration number: 10294819  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postcode: 2500  
Country subdivision (NUTS): Københavns omegn (DK012)  
Country: Denmark  
Email: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

**Roles of this organisation:**

Organisation providing more information on the review procedures

**8.1. ORG-0004**

Official name: Weber og Poulsens Bogbinderi  
Size of the economic operator: Small  
Registration number: 30398386  
Postal address: Kuopiovej 8  
Town: Svendborg

Postcode: 5700  
Country subdivision (NUTS): Fyn (DK031)  
Country: Denmark  
Email: [mp@weberogpoulsen.dk](mailto:mp@weberogpoulsen.dk)  
Telephone: +45 40219675  
**Roles of this organisation:**  
Tenderer  
**Winner of these lots: LOT-0000**

#### 8.1. **ORG-0005**

Official name: Mercell Holding ASA  
Registration number: 980921565  
Postal address: Askekroken 11  
Town: Oslo  
Postcode: 0277  
Country subdivision (NUTS): Oslo (NO081)  
Country: Norway  
Contact point: eSender  
Email: [publication@mercell.com](mailto:publication@mercell.com)  
Telephone: +47 21018800  
Fax: +47 21018801  
Internet address: <http://mercell.com/>  
**Roles of this organisation:**  
TED eSender

## Notice information

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Notice identifier/version: 155aadce-e162-4525-ae5f-6eeabe1ac916 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 29  
Notice dispatch date: 12/06/2026 09:36:04 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 12/06/2026 11:01:38 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: Danish, English  
Notice publication number: 406719-2026  
OJ S issue number: 113/2026  
Publication date: 15/06/2026