

Denmark-Aarhus: Printed books

OJ S 172/2020 04/09/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

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: DK0 Danmark
Postal code: 8000
Country: Denmark
Contact person: KB — Mads Brunsgaard
E-mail: mad@kb.dk
Telephone: +45 91324493
Internet address(es):
Main address: www.kb.dk

I.1. Name and addresses

Official name: Aalborg University Library
National registration number: 29102384
Postal address: Kroghstraede 3
Town: Aalborg East
NUTS code: DK05 Nordjylland
Postal code: 9220
Country: Denmark
Contact person: Anton Lundsted Nielsen
E-mail: aln@aub.aau.dk
Telephone: +45 99409350
Internet address(es):
Main address: www.aub.aau.dk

I.2. Information about joint procurement

The contract involves joint procurement

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=278254&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=278254&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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Supply of Printed Books

Reference number: 20/00637

II.1.2. Main CPV code

22110000 Printed books

II.1.3. Type of contract

Supplies

II.1.4. Short description

The following requirements contain an in depth description of the two contracting customers' overall goals for acquisition:

— an acquisition model consisting of regular profile-based book selection by the libraries' staff and subject specialists;

— a service competitive solution in terms of effective order handling, correct processing of invoices, and a steady delivery flow;

— a price competitive solution in terms of both material and support.

The tender conditions open for bidding on supply of all materials or the lots separate or the one or two lots together:

Lot 1: Books Published in Anglo-/American Speaking Countries,

Lot 2: Books Published in German, in French, in Spanish or in Italian Speaking Countries,

Lot 3: Books Published in Denmark and the other Nordic countries,

Lot 4: Delivery of Shelf-ready Books Published Primarily in Anglo-/American speaking Countries.

II.1.5. Estimated total value

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

Books published in Anglo-/American speaking countries

Lot No: 1

II.2.2. Additional CPV code(s)

22112000 Textbooks, 22113000 Library books

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: Aarhus.

II.2.4. Description of the procurement

This tender covers the supply of printed books published by commercial booksellers, public and private institutions and associations, as well as individuals (grey literature) within the fields of humanities and theology, law, social sciences, health and medical sciences, natural sciences and technology.

There are two contracting customers

- Royal Danish Library,
- Aalborg University Library.

Both customers have libraries in several Danish cities and the book acquisition processes are located in Aalborg, Aarhus and Copenhagen.

The following requirements contain an in depth description of the two contracting customers' overall goals for acquisition:

- an acquisition model consisting of regular profile-based book selection by the libraries' staff and subject specialists;
- a service competitive solution in terms of effective order handling, correct processing of invoices, and a steady delivery flow;
- a price competitive solution in terms of both material and support.

The tender conditions open for bidding on supply of all materials or the lots separate or the one or two lots together:

Lot 1: Books Published in Anglo-/American Speaking Countries.

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:

The framework contract can be extended 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

II.2. Description

II.2.1. Title

Books Published in German, in French, in Spanish or in Italian Speaking Countries
Lot No: 2

II.2.2. Additional CPV code(s)

22112000 Textbooks, 22113000 Library books

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: Aarhus.

II.2.4. Description of the procurement

This tender covers the supply of printed books published by commercial booksellers, public and private institutions and associations, as well as individuals (grey literature) within the fields of humanities and theology, law, social sciences, health and medical sciences, natural sciences and technology.

There are two contracting customers

— Royal Danish Library,

— Aalborg University Library.

Both customers have libraries in several Danish cities and the book acquisition processes are located in Aalborg, Aarhus and Copenhagen.

The following requirements contain an in depth description of the two contracting customers' overall goals for acquisition:

— an acquisition model consisting of regular profile-based book selection by the libraries' staff and subject specialists;

— a service competitive solution in terms of effective order handling, correct processing of invoices, and a steady delivery flow;

— a price competitive solution in terms of both material and support.

The tender conditions open for bidding on supply of all materials or the lots separate or the one or two lots together:

Lot 2: Books Published in German, in French, in Spanish or in Italian Speaking Countries.

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:

The framework contract can be extended 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

II.2. Description

II.2.1. Title

Books Published in Denmark and the Other Nordic Countries
Lot No: 3

II.2.2. Additional CPV code(s)

22112000 Textbooks, 22113000 Library books

II.2.3. Place of performance

NUTS code: DK04 Midtjylland
Main site or place of performance: Aarhus.

II.2.4. Description of the procurement

This tender covers the supply of printed books published by commercial booksellers, public and private institutions and associations, as well as individuals (grey literature) within the fields of humanities and theology, law, social sciences, health and medical sciences, natural sciences and technology.

There are two contracting customers:

- Royal Danish Library,
- Aalborg University Library.

Both customers have libraries in several Danish cities and the book acquisition processes are located in Aalborg, Aarhus and Copenhagen.

The following requirements contain an in depth description of the two contracting customers' overall goals for acquisition:

- an acquisition model consisting of regular profile-based book selection by the libraries' staff and subject specialists;
- a service competitive solution in terms of effective order handling, correct processing of invoices, and a steady delivery flow;
- a price competitive solution in terms of both material and support.

The tender conditions open for bidding on supply of all materials or the lots separate or the one or two lots together:

Lot 3: Books Published in Denmark and the Other Nordic Countries.

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:

The framework contract can be extended 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

II.2. Description

II.2.1. Title

Delivery of Shelf-ready Books Published Primarily in Anglo-/American Speaking Countries
Lot No: 4

II.2.2. Additional CPV code(s)

22112000 Textbooks, 22113000 Library books

II.2.3. Place of performance

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

II.2.4. Description of the procurement

This tender covers the supply of printed books published by commercial booksellers, public and private institutions and associations, as well as individuals (grey literature) within the fields of humanities and theology, law, social sciences, health and medical sciences, natural sciences, and technology.

There are two contracting customers

- Royal Danish Library,
- Aalborg University Library.

Both customers have libraries in several Danish cities and the book acquisition processes are located in Aalborg, Aarhus and Copenhagen.

The following requirements contain an in depth description of the two contracting customers' overall goals for acquisition:

- an acquisition model consisting of regular profile-based book selection by the libraries' staff and subject specialists;
- a service competitive solution in terms of effective order handling, correct processing of invoices and a steady delivery flow;
- a price competitive solution in terms of both material and support.

The tender conditions open for bidding on supply of all materials or the lots separate or the one or two lots together:

Lot 4: Delivery of Shelf-ready Books Published Primarily in Anglo-/American Speaking Countries.

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:
The framework contract can be extended 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**Section IV: Procedure**

IV.1. Description**IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 4

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 01/10/2020 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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 01/10/2020 Local time: 13:00

Place:

The incoming bids will be opened at the Royal Danish Library in Copenhagen K at the 1 October 2020.

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

In 2024.

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@naevneshus.dk
Telephone: +45 72405600
Internet address: <https://klfu.naevneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), 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 email address of the Complaints Board for Public Procurement is set out in section VI.4.1). The Complaints Board's own complaints procedure is available at <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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

31/08/2020