

**Denmark-Aarhus: Library books**  
**OJ S 166/2021 27/08/2021**  
**Contract award 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.1. Name and addresses**

Official name: Aalborg University Library  
National registration number: 29102384  
Postal address: Kroghstraede 3  
Town: Aalborg  
NUTS code: DK050 Nordjylland  
Postal code: 9220  
Country: Denmark  
Contact person: Anton Lundsted Nielsen  
E-mail: [aln@aub.aau.dk](mailto:aln@aub.aau.dk)  
Telephone: +45 99409350

**Internet address(es):**

Main address: <http://www.aub.aau.dk/>

**I.2. Information about joint procurement**

The contract involves joint procurement

**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.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 20 000 000,00 DKK

## **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 10.000.000 DKK over a 4-year period.

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

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

#### **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 2.000.000 DKK over a 4-year period.

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

Quality criterion - Name: Quality / Weighting: 60 %  
Price - Weighting: 40 %

#### **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 5.000.000 DKK over a 4-year period.

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

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

### **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 3.000.000 DKK over a 4-year period.

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

Quality criterion - Name: Quality / Weighting: 70 %

Price - Weighting: 30 %

### **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

#### 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: [2021/S 070-177808](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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**Contract No:** 1

**Lot No:** 1

**Title:**

Framework Agreement for Supply of Printed Books - Re-tender - Lot 1

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

11/08/2021

#### V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: F.Delbanco GmbH & Co.KG

National registration number: DE153072089

Postal address: Bessemerstr. 3

Town: Lueneburg

NUTS code: DE Deutschland

Postal code: 21339

Country: Germany

E-mail: [annette@delbanco.de](mailto:annette@delbanco.de)  
Telephone: +49 4131242823  
Internet address: <http://www.delbanco.de>  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 10 000 000,00 DKK  
Total value of the contract/lot: 10 000 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Framework Agreement for Supply of Printed Books - Re-tender - Lot 2

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

11/08/2021

**V.2.2. Information about tenders**

Number of tenders received: 3  
Number of tenders received by electronic means: 3  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: F.Delbanco GmbH & Co.KG  
National registration number: DE153072089  
Postal address: Bessemerstr. 3  
Town: Lueneburg  
NUTS code: DE Deutschland  
Postal code: 21339  
Country: Germany  
E-mail: [annette@delbanco.de](mailto:annette@delbanco.de)  
Telephone: +49 4131242823  
Internet address: <http://www.delbanco.de>  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 2 000 000,00 DKK  
Total value of the contract/lot: 2 000 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 3

**Lot No: 3**

**Title:**

Framework Agreement for Supply of Printed Books - Re-tender - Lot 3

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

16/08/2021

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Scanvik ApS

National registration number: DK-14488618

Postal address: Prøvensvej 27

Town: Rødovre

NUTS code: DK Danmark

Postal code: 2610

Country: Denmark

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

Telephone: +45 33127766

Fax: +45 33912882

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

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 5 000 000,00 DKK

Total value of the contract/lot: 5 000 000,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 4**

**Lot No: 4**

**Title:**

Framework Agreement for Supply of Printed Books - Re-tender - Lot 4

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

04/08/2021

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Browns Books

National registration number: 347 6304 50

Postal address: 22-28 George Street

Town: HULL

NUTS code: UK United Kingdom

Postal code: HU1 3AP

Country: United Kingdom

E-mail: [julie.devitt@brownsbfs.co.uk](mailto:julie.devitt@brownsbfs.co.uk)

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 3 000 000,00 DKK

Total value of the contract/lot: 3 000 000,00 DKK

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **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**

24/08/2021