

Denmark-Copenhagen: Library management system
OJ S 225/2021 19/11/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Folketinget
National registration number: 55494312
Postal address: Rigsdagsgården
Town: København K
NUTS code: DK011 Byen København
Postal code: 1240
Country: Denmark
Contact person: Niels H. Jensenius
E-mail: Niels.Jensenius@ft.dk
Telephone: +45 33373482
Internet address(es):
Main address: www.ft.dk

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

Contract on the delivery of SaaS regarding a Library Service Platform for the Danish Parliament Library

II.1.2. Main CPV code

48161000 Library management system

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Danish Parliament Library's (DPL) request is for a Library Services Platform (LSP) combined with a discovery layer and a bibliographic data repository.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 1 289 276,00 DKK / Highest offer: 1 999 740,00 DKK taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

48160000 Library software package, 48610000 Database systems, 72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København K

II.2.4. Description of the procurement

The request is for a software-as-a-service solution running on a hosted environment and maintained by the contractor, with strict demands for confidentiality, integrity and availability of data (see appendices 5 and 10). Main library functions to be met are detailed in Appendix 2, and include:

- end-user oriented interface (discovery layer), with approximately 1 500 registered end users,
- user management in combination with internal and external services,
- circulation of physical items,
- Electronic resource management (ERM), link resolution and access control,
- acquisition services for print and electronic resources,
- management of bibliographic metadata,
- Inter-Library Loan (ILL) closely integrated with the Danish national ILL-infrastructure,
- statistics and analytics tools,
- migration of data from DPL's current ALEPH installation to one back-end system (the LSP).

DPL runs a variety of other services that needs to integrate with the hosted system solution. Integrations can be done in multiple ways, and DPL needs to achieve efficient integrations with the LSP and/or discovery layer based on recognized standards and the availability of two-way communication through open APIs.

An important task for the DPL is to provide end-users with access to licensed electronic information resources.

The ERM processes must show robust performance.

The discovery layer provides an end-user oriented interface that allows users to search, find and gain access to information resources that are either held by the library or that the library will obtain for the user. As part of implementation of the LSP, data from the DPL's current ALEPH installation needs to be migrated to the LSP. Relevant supplementary data from auxiliary systems (such as external systems whose functionality will be supported by the LSP) may be included in this migration.

Approximately 15 library staff users will need system access to the LSP. The current number of bibliographic titles is more than 70 000, and there are presently some 1 500 registered library end-users. As this is a current status, the LSP must be able to handle a larger number of bibliographic titles and end-users.

After delivery of the Solution, in the time to come, DPL intend to order further integrations.

Likewise, DPL intend to order consultancy assistance in relation to assist DPL's utilization of one or more further functionalities.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 50%

Quality criterion - Name: Security of supply / Weighting: 20%

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

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 087-224503](#)

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

Contract No: 1

Title:

Contract on the delivery of SaaS regarding a Library Service Platform for the Danish Parliament Library

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/11/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

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: Ex Libris (scandinavia) A/S

National registration number: 32646263

Postal address: Vesterbrogade 149

Town: Copenhagen V

NUTS code: DK011 Byen København

Postal code: 1620

Country: Denmark

E-mail: ofer.mosseri@exlibrisgroup.com

Internet address: <https://exlibrisgroup.com/>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 500 000,00 DKK

Lowest offer: 1 289 276,00 DKK / Highest offer: 1 999 740,00 DKK taken into consideration

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in section I. 3). The tendering procedure may be accessed under the tab 'Ongoing public invitations to tender'. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must be by way of the electronic tendering system. Questions must be submitted not later than 18th May 2021 12.00 noon. Questions asked after this date will be answered if they are received in time for the contracting entity to provide the information required and communicate the answers not later than 6 days before expiry of the application deadline. Questions received later than 6 days before expiry of the deadline cannot expect to be answered. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14.

-oo0oo-

The candidate must as its application submit an ESPD as preliminary documentation of the circumstances set out in section 148(1) paras (1)-(3) of the Danish Public Procurement Act (udbudsløven). For groups of operators. (e.g. a consortium), a separate ESPD must be submitted for each participating operator. If the candidate relies on the capacity of other entities, an ESPD must be submitted for each of the entities on which the candidate/ tenderer relies. The candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the tender specifications.

-oo0oo-

An information meeting regarding the application to participate in the tender procedure will be held by the contracting entity Tuesday on 11th May 2021 in the hours between 11.00 – 12.00. The information meeting will be held online. The candidate is asked to inform whether the candidate will participate in the meeting, including which e-mail address(es) the link to the

online information meeting should be sent to. The information must be submitted via the electronic tendering system not later than 3 days before the meeting and must state the number of representatives participating. At the meeting, the contracting entity will go through the ESPD document.

-oo0oo-

The candidate will be excluded from participation in the tender procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 135 and 136 of the Danish Public Procurement Act, unless the candidate has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act. All pre-qualified tenderers must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. The documentation is to be enclosed with the initial tender.

-oo0oo-

As regards sections II.1.5) and II.2.6), it should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. As regards section II.2.9) it should be noted that each candidate may only submit one application for pre-qualification. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the procurement documents. The contracting entity may choose to award the contract on the basis of the first initial tender.

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.4.2. Body responsible for mediation procedures

Official name: Not relevant
Town: København
Country: Denmark

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 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 www.erhvervsstyrelsen.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

15/11/2021