

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:395567-2016:TEXT:EN:HTML>

**Denmark-Copenhagen: Scanner accessories
2016/S 217-395567**

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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

The Royal Library
Postbox 2149
Contact point(s): The Royal Library
For the attention of: Peter Thiesen
1016 Copenhagen K
Denmark
Telephone: +45 91324847
E-mail: pett@kb.dk
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>

Further information can be obtained from: The above mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from: The above mentioned contact point(s)

Tenders or requests to participate must be sent to: The above mentioned contact point(s)

I.2) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local sub-divisions

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:

Purchase of book cradle scanners for The Royal Library's Digitisation Department.

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies
Purchase
NUTS code DK0,DK01

II.1.3) Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)

The notice involves a public contract

II.1.4) **Information on framework agreement**

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

An agreement for the purchase of two book cradle scanners and an option to purchase a third book cradle scanner within a 2-year period after signing the contract.

II.1.6) **Common procurement vocabulary (CPV)**

30124500

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

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

II.1.8) **Lots**

This contract is divided into lots: no

II.1.9) **Information about variants**

Variants will be accepted: no

II.2) **Quantity or scope of the contract**

II.2.1) **Total quantity or scope:**

Two possibly three cradle scanners.

II.2.2) **Information about options**

Options: yes

Description of these options: The bidder must confirm that within a period of 2 years from the signing the contract, The Royal Library will be able to purchase a third, equivalent scanner for the same price as number 1 and 2 scanner.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3) **Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 3 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1) **Conditions relating 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) **Other particular conditions**

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

III.2) **Conditions for participation**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers**

Information and formalities necessary for evaluating if the requirements are met: Requirements stated in ESPD.

III.2.2) Economic and financial ability

Information and formalities necessary for evaluating if the requirements are met: (1) Submission of the company's balance sheet, including equity, or an extract thereof, if the publication of the balance sheet is mandatory by law in the country in which the financial operator is established.

(2) Declaration concerning the supplier's general turnover in the last three available financial years, depending on when the supplier was established, or started its activities, if figures for this turnover are available.

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

2. Total annual turnover of at least 10 000 000 DDK.

III.2.3) Technical capacity

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) Staff responsible for the execution of the service

Section IV: Procedure

IV.1) Type of procedure

IV.1.1) Type of procedure

Open

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

IV.2) Award criteria

IV.2.1) Award criteria

The most economically advantageous tender in terms of the criteria stated below

1. Quality. Weighting 70

2. Price. Weighting 30

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:

16/01209

IV.3.2) Previous publication(s) concerning the same contract

no

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

Payable documents: no

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

13.12.2016 - 12:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

English.

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

in days: 60 (from the date stated for receipt of tender)

IV.3.8) **Conditions for opening of tenders**

Date: 13.12.2016 - 12:00

Place:

The Royal Library

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: 6 years.

VI.2) **Information about European Union funds**

The contract is related to a project and/or programme financed by European Union funds: no

VI.3) **Additional information**

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

2. Queries must be sent to the following e-mail address:

pett@kb.dk

3. 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>

VI.4) **Procedures for appeal**

VI.4.1) **Body responsible for appeal procedures**

Klagernævnet for udbud

Dahlerups Pakhus Langelinje Allé 17

2100 Copenhagen Ø

Denmark

E-mail: kfu@erst.dk

Telephone: +45 35291000

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

VI.4.2) **Lodging of appeals**

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

Konkurrence- og Forbrugerstyrelsen

Carl Jacobsens vej 35

2500 Valby

Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5) **Date of dispatch of this notice:**

7.11.2016