

**United Kingdom-Liverpool: Industrial process control equipment and remote-control equipment**

OJ S 34/2015 18/02/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: University of Liverpool

Postal address: Procurement, Foundation Building, 765 Brownlow Hill

Town: Liverpool

Postal code: L69 7ZX

Country: United Kingdom

E-mail: [c.farrell@liv.ac.uk](mailto:c.farrell@liv.ac.uk)**Internet address(es):**Address of the buyer profile: <https://in-tendhost.co.uk/liverpooluni/>Electronic access to information: <https://in-tendhost.co.uk/liverpooluni/>Electronic submission of tenders and requests to participate: <https://in-tendhost.co.uk/liverpooluni/>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Other: University

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities****Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Low Volume Automated Liquid Handling Device.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

NUTS code UKD52 Liverpool

**II.1.3. Information about a framework agreement or a dynamic purchasing system****II.1.4. Information about framework agreement**

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

Industrial process control equipment and remote-control equipment. An automated liquid handling device with capabilities of transferring very low volumes of samples and reagents while using as few consumables as possible. This project is part funded by European Regional Development Fund (ERDF).

#### **II.1.6. CPV code(s)**

38800000 Industrial process control equipment and remote-control equipment

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

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. Lots**

#### **II.1.9. Information about variants**

#### **II.2. Scope of the procurement**

##### **II.2.1. Total quantity or scope**

##### **II.2.2. Information about options**

##### **II.2.3. Information about renewals**

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

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions related 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**

##### **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. Contract performance conditions**

#### **III.2. Conditions for participation**

##### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

##### **III.2.2. Economic and financial ability**

##### **III.2.3. Technical and professional ability**

##### **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. Information about staff responsible for the performance of the contract**

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

##### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **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**

2015/4/MRW

##### **IV.3.2. Previous publication concerning this procedure**

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

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

26.3.2015 - 12:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

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

Duration in days: 90 (from the date stated for receipt of tender)

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

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

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

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: European Regional Development Fund (ERDF).

##### **VI.3. Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract

will be awarded on the basis of the most economically advantageous tender. The tender documentation is located on the following web site <https://in-tendhost.co.uk/liverpooluni> Select 'Tenders' from the top menu bar, select 'current', then click 'view details' button. To gain full access to this website and tender documentation you need to log in using your existing registration details or click the 'Register' button. When registering please make sure the 'publish e-mail address' field is completed accurately as this will receive all automated correspondence. Please return your tender as detailed in the document. The submitted tender will be evaluated in accordance with the criteria stated in the invitation to tender documents. All dates, time periods and quantities indicated in this Notice are provisional only and the university reserves the right to change the same if circumstances so dictate. The University reserves the right not to enter in to any contract pursuant to this Notice and to withdraw from this procurement exercise at any time.

To view this notice, please click here: <https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=130872596>

GO Reference: GO-2015213-PRO-6366658.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

##### **VI.4.2. Review procedure**

##### **VI.4.3. Service from which information about the review procedure may be obtained**

#### **VI.5. Date of dispatch of this notice**

13.2.2015