

**Denmark-Kongens Lyngby: Mechanical appliances for projecting, dispersing or spraying**

OJ S 50/2017 11/03/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Danmarks Tekniske Universitet / Technical University of Denmark

National registration number: 30060946

Postal address: Anker Engelunds Vej 1

Town: Kongens Lyngby

NUTS code: DK012 Københavns omegn

Postal code: 2800

Country: Denmark

Contact person: Johanne Pedersen

E-mail: [jolip@adm.dtu.dk](mailto:jolip@adm.dtu.dk)

Telephone: +45 45250207

**Internet address(es):**Main address: [www.dtu.dk](http://www.dtu.dk)Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/165863>**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=180521&B=DTU](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=180521&B=DTU)

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=180521&B=DTU](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=180521&B=DTU)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Industrialisation of coated X-ray mirror plate production.

**II.1.2. Main CPV code**

42924700 Mechanical appliances for projecting, dispersing or spraying

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

The overall objective of this activity is to design, implement and demonstrate an SPO mirror plate production facility. The facility shall be fully compliant with the Athena requirements. The facility design developed under this activity shall be compliant with the required plate production rate and volume.

### **II.1.5. Estimated total value**

Value excluding VAT: 1 000 000,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

31711421 Magnetrons, 38423100 Pressure gauges, 42122450 Vacuum pumps

### **II.2.3. Place of performance**

NUTS code: NL Nederland

### **II.2.4. Description of the procurement**

The overall objective of this activity is to design, implement and demonstrate an SPO mirror plate production facility. The facility shall be fully compliant with the Athena requirements. The facility design developed under this activity shall be compliant with the required plate production rate and volume.

The tenderer should be aware that the acquisition of the products is part of a project financed by the European Space Agency, 'ESA', which is executed by DTU and cosine Research BV.

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

Criteria below

Quality criterion - Name: System maintenance / Weighting: 40 %

Quality criterion - Name: Carrier design / Weighting: 10 %

Price - Weighting: 50 %

### **II.2.6. Estimated value**

Value excluding VAT: 1 000 000,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 9

This contract is subject to renewal: yes

Description of renewals:

The service part of the contract consists of 5 times 1 year options.

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

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#### III.1. Conditions for participation

##### III.1.3. Technical and professional ability

List and brief description of selection criteria:

- A description of each delivery.
- Information on when it was carried out.
- The size and value of the deliveries.
- The recipients of the deliveries.

This must be described in the ESPD part IV.C.

Minimum level(s) of standards possibly required:

The tenderer must document one similar delivery (understood as sputter system).

### 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

##### 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: 24/03/2017 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: 24/03/2017 Local time: 13:00

### Section VI: Complementary information

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#### VI.1. Information about recurrence

This is a recurrent procurement: no

#### 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**

The tenderer must use the European Single Procurement Document as provisional evidence in replacement of certificates issued by public authorities or third parties confirming that the tenderer fulfils the minimum requirements.

DTU shall exclude a tenderer from participation in the tender procedure, if the candidate is subject to one of the mandatory exclusion grounds. The candidate shall submit information in this respect in the European Single Procurement Document. Special attention is drawn to the fact that certain voluntary exclusion grounds have been made mandatory. Please refer to The Danish Competition and Consumer Authority's guidance note for correct completion of the European Single Procurement Document.

Please note that in relation to section III.1.3, a tenderer may rely on the capacities of other entities (eg. a parent or sister company or a supplier), regardless of the legal nature of the links between them. In this case, the tenderer shall ensure that DTU receives his own European Single Procurement Document together with a separate European Single Procurement Document with the relevant information for each of the entities that the candidate relies on. Additionally, where the tenderer wants to rely on the capacities of other entities, the tenderer shall prove to DTU that it will have at its disposal the resources necessary, for example, by producing a commitment or other documentation from those entities confirming their legal obligation to provide the necessary resources for the duration of the contract, eg. by completing the form for submission of commitment which is available as part of the tender material. This form for commitment must be sent to DTU as part of the documentation for the information stated in the ESPD.

Finally when groups of entities, including temporary joint ventures, participate in the tender procedure together, each of the participating entities must complete a separate European Single Procurement Document with the information required in section II-IV. A declaration for consortium must be sent to DTU as part of the documentation for the information stated in the ESPD.

Tenderers must submit their offer via EU-Supply.

The application for offer cannot be submitted by e-mail. Reference is made to the detailed description in the tender documents.

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

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

Official name: Klagenævnet for Udbud / Board of Complaints

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

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

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Pursuant to Danish Act on The Complaints Board for Public Procurement (act no. 492 of 12.5.2010 with subsequent amendments — available at [www.retsinformation.dk](http://www.retsinformation.dk) ), the following time limits for filing a complaint apply:

Complaints must be filed with The Complaints Board for Public Procurement within:

1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).

2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.

3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Act on Public Procurement, provided that the notification included a short account of the relevant reasons for the decision.

4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185(2) of the Act on Public Procurement. The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act. The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1. The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen / Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

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

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

09/03/2017