

UK-York: Laboratory, optical and precision equipments (excl. glasses)

OJ S 63/2013 29/03/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The University of York

Postal address: Heslington

Town: York

Postal code: YO10 5BR

Country: United Kingdom

Contact person: Procurement Office

For the attention of: Michael McGill

E-mail: michael.mcgill@york.ac.uk

Telephone: +44 1904328211

Internet address(es):

General address of the contracting authority: www.york.ac.uk

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:

Official name: In-Tend System - please refer to Section VI.3 (additional information) for full instructions.

Tenders or requests to participate must be submitted: Official name: In-Tend System - please refer to Section VI.3 (additional information) for full instructions.

I.2. Type of the contracting authority

I.3. Main activity

Education

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

High Mass Accuracy Gas Chromatograph - Mass Spectrometer.

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

Supplies

Purchase

Main site or place of performance: University of York Campus, York.

NUTS code UKE21 York

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The University of York is looking to purchase a gas chromatography system (including auto-sampler and sample preparative system) coupled with a high mass accuracy mass spectrometer, with electron impact ionisation source. The instrument will be used for the trace detection of organic compounds in ambient air, exhaust emissions and aerosol samples. The mass spectrometer must be capable of obtaining spectra with low ppm mass accuracy over the range 0-1000 Da and with a data acquisition rate of at least 20 spectra per second. The instrument must have picogram on-column sensitivity. Capabilities such as MS/MS, Chemical Ionisation, Field Ionisation or the ability to perform GCxGC-MS are considered highly desirable. Maintenance contracts for the instrument for a period of three years following installation are of interest as part of the purchase package. The estimated value of this requirement is 300 000 GBP. The deadline for registering an interest in this scheme is 12:00 on Tuesday 7.5.2013.

We will be looking to issue the tender documentation to the shortlisted candidates by mid May 2013, with the contract being awarded by end of July 2013.

II.1.6. CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 38430000 Detection and analysis apparatus, 38433100 Mass spectrometer, 38433000 Spectrometers

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

The procurement is covered by the Government Procurement Agreement: 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. Scope of the procurement

II.2.1. Total quantity or scope

Please see II.1.5.

Estimated value excluding VAT: 300 000,00 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A Parent Company Guarantee may be requested where applicable.

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

Joint and several liability will be required in the event of a consortium bid.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: University"s terms and conditions of contract.

III.2. Conditions for participation

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

List and brief description of conditions: Further details will be provided within the Pre Qualification Questionnaire.

III.2.2. Economic and financial ability

List and brief description of conditions: Further details will be provided within the Pre Qualification Questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:

Further details will be provided within the Pre Qualification Questionnaire.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 3: and Maximum number 6

Objective criteria for choosing the limited number of candidates: A pre-qualification questionnaire (PQQ) will be issued to shortlist the interested candidates. This will be used to evaluate their technical, economic and financial suitability. All complete questionnaires will be assessed and ranked in accordance with the criteria contained in the PQQ. It is envisaged that a maximum of 6 highest ranked candidates will be invited to tender.

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

UY/SD/192

IV.3.2. Previous publication concerning this procedure

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

7.5.2013 - 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

English.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

The University intends to use an eTendering system in this procurement exercise, therefore this is the preferred method for suppliers to obtain further information and express their interest. Prospective suppliers should follow steps 1-11 below to express their interest and obtain the pre-qualification questionnaire. (NB! Suppliers who have previously registered on the In-Tend system as a University of York supplier should go to step 8).

1. Suppliers should register on the In-Tend system at <https://in-tendhost.co.uk/york/>;
2. Click the „New User Registration” link;
3. Enter the user and business details requested and click „Next”;
4. Add your contact details by clicking „Add”. Complete the details and click „Next”;
5. Click „Next” again to confirm the contact details and move to the next screen;
6. Check all registration details are correct and click „Register my Details”;
7. You will receive an email with your user and password details
8. Return to the website and click „Login”. Enter your details and click „Login”

9. Click the „Current Tenders” link and then „Show All Tenders”
10. To express an interest, click on the relevant tender and then on „Express Interest”
11. You will receive an email shortly afterwards to confirm that your expression of interest has been received and that the PQQ documents are now available to view on the system.
12. Click on the link provided to re-enter the In-Tend site, click on „My Tenders”, then „View Tender Details”, then „View Documents”. This will open the PQQ.

For any support in submitting your expression of interest please contact the helpdesk via email at support@in-tend.com or by phone on 0 8442728810.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The University of York will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing before the contract is entered into. Such additional information should be required from the address referred to in part 1.1 above. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. [The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside. The award decision before the contract is entered into].

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

VI.5. Date of dispatch of this notice

27.3.2013