

Denmark-Copenhagen: Microscopes

OJ S 124/2014 02/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University of Copenhagen

Postal address: Nørregade 10

Town: København K

Postal code: 1017

Country: Denmark

For the attention of: Jan Joensen

E-mail: jjoe@adm.ku.dk

Telephone: +45 35322626

Internet address(es):

General address of the contracting authority: <http://www.ku.dk/>

Address of the buyer profile: <https://www.eu-supply.com/ku.asp>

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

Body governed by public law

I.3. Main activity

Other: University

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

Acquisition of a multiphoton microscope.

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

Supplies

Purchase

Main site or place of performance: Storkøbenhavn.

NUTS code DK01 Hovedstaden

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 DKK

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

Department for Neuroscience and Pharmacology at University of Copenhagen is planning to acquire a multiphoton microscope and therefore wishes to receive offers through this tender procedure for subsequent contracting. The Department is part of the Faculty of Health and Medical Sciences where the research ranges from molecular pharmacology and cellular studies of nerve tissue for the study of the nervous system, higher functions and diseases.

II.1.6. CPV code(s)

38510000 Microscopes - LA23

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

The acquisition is parted in a main acquisition and an optional wish. The main acquisition contains a multiphoton microscope, intended for in vivo animal use with a specimen stage, a laser, a selected set of photomultiplier tube (PMT)'s and a top mounted camera.

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: The optional wish contains the possibility of acquiring a higher quality camera instead of the one offered in the main acquisition.

Provisional timetable for recourse to these options:

Duration in days: 0 (from the award of the contract)

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A 2-year full warranty on the product, as described in the Sale of Goods Act, LBK No. 237 of 28.3.2003 must be provided.

In the event of equipment failure within the warranty period, the tenderer is required to respond to a request from the contracting authority within 8 working-hours. The response is when the

tenderer begins correction of errors or initiate personal assistance by electronic measure or by e-mail counselling.

In the event of equipment failure within the warranty period, the tenderer is required to initiate a repair or offer a replacement model within 72 hours from notification.

Service and maintenance within the warranty period shall be in accordance with the manufacturer's guidelines required to maintain performance and stability of the equipment.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Domestic tenderers must send an invoice electronically to the relevant EAN No. of the department, with the current month's credit for payment.

International tenderers must submit an invoice to the Department for Neuroscience and Pharmacology, University of Copenhagen, Blegdamsvej 3, DK 2200 København N, Denmark.

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

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

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: The tenderer cannot be convicted of any offence, as described in the Procurement Directive (2004/18/EC)'s Article 45. 1 point a-d and paragraph. 2 point a-d.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer cannot have significant unpaid debt to the public on at the time of tendering of this procedure, cf. 336 of 13 May 1997 - Decree of the Act on Restriction of the debtor's participation in public procurement.

Minimum level(s) of standards possibly required: Maximum unpaid due debt of 100 000 DKK.

III.2.3. Technical and professional ability

List and brief description of conditions:

All suppliers that can abide by the content of the invitation letter, the tender conditions, the contract draft, solemn declarations, the declaration of references and have the opportunity to deliver a product that meets the requirements of the specifications described limitations, can participate in the tender.

Minimum level(s) of standards possibly required:

Manufacturer must be established as a supplier of multiphoton microscopes, evidenced by a significant number with references of relevant deliveries from the last three years of installations of comparable equipment within Europe and US.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

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 Criteria below

1. Price, incl. price on optional additions. Weighting 40
2. Quality. Weighting 35
3. Technological environment. Weighting 10
4. Service. Weighting 8
5. Training. Weighting 7

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

043-0101/14-7000

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

22.8.2014 - 23:59

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 22.8.2014 - 23:59

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: 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

To be part of this tender one has to be logged in at: <https://www.eu-supply.com/ku.asp> by using username and password. If a tenderer does not have username and password, registration at EU-Supply is necessary and can be made at: <https://eu.eu-supply.com/pub/registercompany.asp?OID=16&B=KU> Registration and membership entails no economic cost to the tenderer.

The entire tender process is in the Complete Tender Management (CTM) system, hosted by EU-Supply. All tender material is present in the CTM system and can only be accessed from here. All communication with the contracting entity must be through the CTM system, to ensure full transparency in the tender process.

The total tender material, available in the CTM system consists of:

- Dates for the relevant deadlines of the tender,
- Tender requirements as described in the 'Questions' section.

Furthermore there is to the tender attached following documents:

- Tender conditions,
- Contract draft,
- Solemn declarations and statements,
- Tailcalculation.

A tenderer user manual for the CTM system at EU-Supply is found at: https://www.eu-supply.com/img/brandings/ku_quickguide_en.pdf

Tenderers are recommended to read the entire tender material throughout and closely follow the instructions in preparation of the bid.

If a tenderer experiences difficulties with the CTM system, EU-Supply customer support is reached by mail: support@eu-supply.com or by telephone +45 70208014, Monday-Friday between 8:00 and 18:00.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus - Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: A complaint against the contracting entity who, in accordance with the European Parliament and Council Directive No. 2004/18/EC, has decided to award a contract must, in accordance with the Danish act on enforcement of procurement rules, etc. § 7, para. 2, point 1, be filed to the Danish Public procurement Appeal Board within 45 calendar days from the day following the day on which a contract notice is published in the Official Journal of the European Union.

The Danish act on enforcement of procurement rules , etc. defines in § 3, para. 1, point 1, a standstill period of 10 calendar days from the day after the date on which notification of the award decision has been forwarded the tenderers.

Latest at the same time as a complaint is lodged to the Danish Public procurement Appeal Board, the appellant shall in writing inform the contracting entity about the lodging of a complaint to the Danish Public procurement Appeal Board, and whether the complaint has been submitted in the stand still period. In cases where the complaint is not submitted in the stand still period, the appellant must specify any suspensive effect of the complaint according to The Danish act on enforcement of procurement rules § 12, Para. 1.

VI.4.3. 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

27.6.2014