

**United Kingdom-York: Checking and testing apparatus**  
**OJ S 157/2013 14/08/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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](mailto:michael.mcgill@york.ac.uk)

Telephone: +44 1904328211

**Internet address(es):**

General address of the contracting authority: [www.york.ac.uk](http://www.york.ac.uk)

**I.2. Type of the contracting authority**

Body governed by public law

**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**

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**II.1. Description**

**II.1.1. Title**

Supply and Install of an X-Ray Diffractometer.

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

Supplies

Purchase

Main site or place of performance: Heslington, York.

NUTS code UKE21 York

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

To enhance the research facilities available, the University of York is looking to acquire an X-Ray Diffractometer.

The XRD is required primarily for use on magnetic thin films but also with the capability to undertake powder diffraction. The primary use of the system will be the determination of structure of ferromagnetic and non-magnetic thin films with typical thicknesses of 10nm but

there is also a requirement to examine the crystallinity of ultrathin (1.2nm) layers of MgO in spin tunnel junction stacks. These are buried layers.

This contract is for the supply and install of the equipment and the provision of a service /maintenance contract for the following years.

**II.1.5. CPV code(s)**

38500000 Checking and testing apparatus, 38582000 X-ray inspection equipment, 38530000 Diffraction apparatus

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 250 375 GBP  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Ability to satisfy performance and system requirements. Weighting 40
2. Delivery and installation solution. Weighting 2
3. Service and Maintenance. Weighting 6
4. Training. Weighting 2
5. Supply and Installation Cost. Weighting 25
6. Service, maintenance and warranty cost. Weighting 20
7. Compliance with proposed conditions. Weighting 5

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

UY/SD/194.

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

no

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

15.7.2013

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Rigaku Americas Corporation trading as Rigaku Europe  
Postal address: Unit B6, Chaucer Business Park, Watery Lane, Kemsing  
Town: Sevenoaks  
Postal code: TN15 6QY  
Country: United Kingdom  
E-mail: [info@rigaku.com](mailto:info@rigaku.com)

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 250 000 GBP  
excluding VAT  
Total value of the procurement:  
Value: 250 375 GBP  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. 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: NMP.2013.4.1-1.

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Precise information on deadline(s) for lodging appeals: The University of York incorporated the minimum 10calendar day standstill period when the award of the contract was communicated to all tenderers and otherswho registered an interest in this scheme. This period allowed unsuccessful tenderers to seek further debriefingbefore the contract was entered into. Such additional information was available from the address referred to inpart I.1) above. If an appeal regarding the award of a contract has not been successfully resolved the PublicContracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at riskof harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

12.8.2013