

**United Kingdom-Coventry: Scanning electron microscopes**

OJ S 149/2015 05/08/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Coventry University Higher Education Corporation

Postal address: Alan Berry Building, Priory Street

Town: Coventry

Postal code: CV1 5FB

Country: United Kingdom

Contact person: Procurement Directorate

For the attention of: Lorna Caines

E-mail: [ab3176@coventry.ac.uk](mailto:ab3176@coventry.ac.uk)

Telephone: +44 2477655116

**Internet address(es):**Address of the buyer profile: <https://in-tendhost.co.uk/coventryuniversity.aspx/home>**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**

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 attributed to the contract by the contracting authority**

The supply and installation of a Scanning Electron Microscope (SEM).

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

Supplies

Purchase

NUTS code UKG33 Coventry

**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)**

To supply and installation of a Scanning Electron Microscope (SEM) fitted with an Energy Dispersive X-ray detector (EDX) and an Electron Backscatter Diffraction detector (EBSD) for Coventry University.

This contract has not been divided into lots due to the technical nature meaning we will require the same supplier who supplies the SEM to also install and maintain the SEM.

Please see the tender specification for further details.

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

38511100 Scanning electron microscopes

#### **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**

To supply and installation of a Scanning Electron Microscope (SEM) fitted with an Energy Dispersive X-ray detector (EDX) and an Electron Backscatter Diffraction detector (EBSD) for Coventry University. Supplier will provide a 12 months warranty and also offer the option to extend the warranty. Maximum value excluding VAT: 317 000 GBP. If additional funding becomes available, we may also wish to enhance the SEM further with additional detectors and accessories (approx. 70 000 to 90 000 GBP). The contract renewal periods relates to the service warranty element.

This contract has not been divided into lots due to the technical nature meaning we will require the same supplier who supplies the SEM to also install and maintain the SEM.

Please see the tender specification for further details.

The tender documentation can be located on Coventry University's tendering portal — In-tend. A link to the current advertised tender opportunities at Coventry University can be found below:

<https://in-tendhost.co.uk/coventryuniversity.aspx/Tenders/Current>

To access the tender documents you must make a expression of interest and register on the In-tend site.

Estimated value excluding VAT: 317 000 GBP

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

Options: yes

Description of options: Option to extend the SEM service warranty at annual intervals. See the tender documents.

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

This contract is subject to renewal: yes

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

Duration in months: 48 (from the award of the contract)

## 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

No deposits are required but parent guarantees may be required at a later stage of the tender process.

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

See tender document.

#### III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

If the contract is awarded to a consortium, joint venture or alliance, applicants will be required to contract with joint and several liability under English law either nominate a lead service provider with whom the contracting authority can contract and to whom all communication will be addressed or to form themselves into a single entity before the contract is 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: See tender documents.

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

List and brief description of conditions: See tender documents.

Minimum level(s) of standards possibly required: See tender documents.

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

List and brief description of conditions:

See tender documents.

Minimum level(s) of standards possibly required:

See tender documents.

#### 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**

PD260 Open Tender SEM

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

no

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

Time limit for receipt of requests for documents or for accessing documents: 3.9.2015

Payable documents: no

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

3.9.2015 - 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**

English.

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

Duration in months: 4 (from the date stated for receipt of tender)

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

Date: 3.9.2015 - 12:01

Persons authorised to be present at the opening of tenders: no

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

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##### **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**

This procurement may be part funded by Coventry and Warwickshire Local Enterprise Partnership (LEP) and Higher Education Funding Council for England (HEFCE).

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

**VI.4.1. Review body**

Official name: Coventry University Procurement Department

Postal address: 6th Floor, 163 New Union Street

Town: Coventry

Postal code: CV1 2NT

**Body responsible for mediation procedures**

Official name: Coventry University Legal Department

Postal address: Alan Berry, Priory Street

Town: Coventry

Postal code: CV1 5FB

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Coventry University has incorporated a 10 calendar day standstill period following the date the award of the framework was communicated to tenderers. This period allowed unsuccessful tenderers to seek further debriefing from the contracting authority before the contract was entered into.

If any appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No 5)(as amended) 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.

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

Official name: High Court of England and Wales

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

31.7.2015