

Denmark-Kgs. Lyngby: Laboratory, optical and precision equipments (excl. glasses)

OJ S 105/2021 02/06/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Tekniske Universitet — DTU

National registration number: 30060946

Postal address: Anker Engelunds Vej 1

Town: Kgs. Lyngby

NUTS code: DK012 Københavns omegn

Postal code: 2800

Country: Denmark

Contact person: Mikkel Bjerregaard Jensen

E-mail: mbjje@dtu.dk

Telephone: +45 91370098

Internet address(es):

Main address: <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=302574&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=302574&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

II.1. Scope of the procurement

II.1.1. Title

Imaging Instrument for the DanMAX Beamline at the MAX IV 3 GeV Storage Ring

II.1.2. Main CPV code

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.1.3.

Type of contract

Supplies

II.1.4. Short description

This procurement is regarding the design, manufacturing, testing, installation support, and delivery of the imaging instrument for the DanMAX beamline at the MAX IV 3 GeV storage ring. The contract is divided into the following lots: Lots: The deliverables are grouped in the lots listed below: Lot 'DanMAX Imaging 1': Imaging sample stage (see Appendix E and G1) Lot 'DanMAX Imaging 2': Optical bench (see Appendix E and G2) Lot 'DanMAX Imaging 3': Large detector gantry (see Appendix E and G3) The expected contract values for lots 1, 2, 3 are DKK 3 500 000; DKK 2 000 000, and DKK 1 500 000, correspondingly.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Imaging sample
Lot No: 1

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.2.3. Place of performance

NUTS code: SE224 Skåne län

II.2.4. Description of the procurement

Lot 'DanMAX Imaging 1': Imaging sample stage (see Appendix E and G1).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 3 500 000,00 DKK

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

Start: 16/09/2021 End: 30/11/2022
This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Optical Bench
Lot No: 2

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.2.3. Place of performance

NUTS code: SE224 Skåne län

II.2.4. Description of the procurement

Lot 'DanMAX Imaging 2': Optical bench (see Appendix E and G2).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 000 000,00 DKK

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

Start: 16/09/2021 End: 30/11/2022

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Large Detector Gantry
Lot No: 3

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.2.3. Place of performance

NUTS code: SE224 Skåne län

II.2.4. Description of the procurement

Lot 'DanMAX Imaging 3': Large detector gantry (see Appendix E and G3).

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 500 000,00 DKK

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

Start: 16/09/2021 End: 30/11/2022

This contract is subject to renewal: no

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

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The Tenderer must state the general yearly turnover for the last three audited financial years, and the minimum level for suitability is DKK 7 000 000 for Lot 1; DKK 4 000 000 for Lot 2 and DKK 3 000 000 for Lot 3 calculated as an average of the turnover in the last three financial years.

The Tenderers must state the profit margin for the last three audited financial years, and the Solvency ratio for the last audited financial year.

Minimum level(s) of standards possibly required:

The minimum level for suitability is:

- DKK 7 000 000 for Lot 1 calculated as an average of the turnover in the last three financial years,
- DKK 4 000 000 for Lot 2 calculated as an average of the turnover in the last three financial years,
- DKK 3 000 000 for Lot 3 calculated as an average of the turnover in the last three financial years.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Tenderer must give references for comparable contracts for each lot.

By comparable contracts it is understood that the tenderer must:

- 1) Have delivered similar devices in the last 5 years at a modern synchrotron radiation or other research or manufacturing facilities.
- 2) Provide at I references for such deliveries as mentioned above. The references should comment on the following points:
 - Was the product delivered on time and budget?

- Did it meet the specifications? Perform to specifications? Any complains?
 - Did you receive any support after the purchase?
 - Was the supplier quick to respond to issues and problems?
 - Would you recommend this vendor to deliver similar components to MAX IV?
- The references shall include contact information. We reserve the right to contact the referee if further information is needed.
- The Tenderer must give references for each lot that the Tenderer wishes to bid on.
- Minimum level(s) of standards possibly required:
- The minimum level for suitability is 3 references and references cannot be more than 5 years old for each lot.

Section IV: Procedure

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: 08/07/2021 Local time: 12:00

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.2.7. Conditions for opening of tenders

Date: 08/07/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

In addition to the compulsory grounds for exclusion, cf. section 135-136 in the Danish Public Procurement Act, the voluntary grounds for exclusion in section 137(1)(1, 2 and 6) applies for this tender procedure.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.klfu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Deadlines for submission of complaints

Complaint regarding pre-qualification:

Complaint regarding pre-qualification must be submitted no later than 20 calendar days after notification has been sent to the concerned candidates informing them who has been selected, if the notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 1.

Complaint regarding award of contract:

Complaint regarding the award of a contract must be submitted no later than 45 calendar days from the date after the contracting authority has published a notice in the European Union Official Journal informing that the Contracting Authority has awarded/concluded a contract, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, No 1.

Complaint regarding award of a contract under a framework agreement with a reopening of the competition (mini-tender):

Complaint regarding the award of a contract under a framework agreement with a reopening of the competition must be submitted no later than 30 calendar days from the date after the contracting authority has notified the concerned tenderers that a contract based on a framework agreement with a reopening of the competition has been awarded/concluded, if the notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, No 2.

Complaint regarding the award of a framework agreement:

Complaint regarding the award of a contract must be submitted no later than 6 months from the date after the contracting authority has notified the concerned candidates and tenderers that a framework agreement has been concluded, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, No 3.

Complaint regarding direct award of contract:

Complaint that the contracting authority, contrary to the Public Procurement Act, has concluded a contract without prior publication of a contract notice in the European Union Official Journal must be submitted no later than 30 calendar days from the date after a contract award notice has been published by the contracting authority in the European Union Official Journal and that contract award notice includes the grounds for the decision to award the contract directly, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, section 3.

Compliant regarding public procurements below the EU threshold:

Complaint regarding violation of public procurements below the EU threshold must be submitted no later than 45 calendar days from the date after the contracting authority has notified the tenderers about the award of contract, if this notification includes the grounds for the decision; and no later than 6 months from the date after the contracting authority has notified the concerned candidates and tenderers that a framework agreement has been concluded, if the notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, section 4, no. 1 and 2. Complaint regarding prequalification on procurement below the EU threshold must be submitted no later than 20

calendar days from the date after the contracting authority has sent a notification to the concerned candidates who has been selected and this notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders)) § 7, Section 5.

VI.4.4. 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

28/05/2021