

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

OJ S 145/2017 01/08/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Danmarks Tekniske Universitet / Technical University of Denmark

National registration number: 30060946

Postal address: Anker Engelunds Vej 1

Town: Kongens Lyngby

NUTS code: DK012 Københavns omegn

Postal code: 2800

Country: Denmark

Contact person: Johanne Pedersen

E-mail: [jolip@adm.dtu.dk](mailto:jolip@adm.dtu.dk)

Telephone: +45 45250207

**Internet address(es):**

Main address: [www.dtu.dk](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=191933&B=DTU](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=191933&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=191933&B=DTU](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=191933&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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Equipment for Storage, Purification, Analysis (QA/QC) and Plating of Screening Compounds.

**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**

DTU Chemistry is establishing an infrastructure for the storage and quality control of screening compounds as well as their use in the production of assay-ready plates. The department needs to acquire a range of new equipment to fulfil the needs of the infrastructure, including the 4 contracts described here. 1) An automated system for the secure storage of screening compounds under cold conditions. 2) A package for mass-guided purification of screening compounds and an analytical UPLC-MS/MS system for quality control of deposited compounds and hits from biological assays. 3) A MALDI-TOF system that facilitates routine analysis of compounds in the 500–50 000 Da range. 4) A system for acoustic dispensing of nanoliter amount of solutions of screening compounds in to 96- and 384-well plates. Together, the equipment described here will allow DTU Chemistry to service users with assay-ready plates for high-throughput biochemical and cellular screening.

### **II.1.5. Estimated total value**

Value excluding VAT: 9 000 000,00 DKK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

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

### **II.2.3. Place of performance**

NUTS code: DK012 Københavns omegn

### **II.2.4. Description of the procurement**

Please note that questions will not be answered before after the 23rd of August.

The contract is divided into the following lots:

Lot no. 1: Fully Automated Cold Storage System for Screening Compounds

Lot no. 2: Equipment for Mass-Guided Chromatographic Purification and a UPLC-MS/MS System

Lot no. 3: MALDI-TOF System for Analysis of Small to Medium-sized Organic Molecules

Lot no. 4: Automated Acoustic Dispensing System for High-Throughput Compound Plating

The tenderer must describe in the letter of quotation which of the lot(s) the tenderer wished to make an offer on. If the tenderer makes an offer on different lots, an ESPD has to be fulfilled for the different lots, unless the references on previous deliveries for the different lots can be described in the same ESPD.

The tenderer has to fulfil Appendix 1 as well as 2 for the lot(s) they are making an offer on.

The requirements for each lot and the delimitation of the lot are described in Appendix 1 to the different contracts.

### **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: 9 000 000,00 DKK

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

Duration in months: 12

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: yes

Description of options:

Options is described in appendix 1 to the contract.

### **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**

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### **III.1. Conditions for participation**

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The references must be described in the ESPD. If the tenderer makes an offer on different lots, an ESPD has to be fulfilled for the different lots, un-less the references on previous deliveries for the different lots can be described in the same ESPD.

Minimum level(s) of standards possibly required:

Regarding Lot no. 1: Fully Automated Cold Storage System for Screening Compounds:

The minimum level for suitability is 2 references to technical/research institutions and references can-not be more than 5 years old.

Regarding Lot no. 2: Equipment for Mass-Guided Chromatographic Purification and a UPLC-MS/MS System:

The minimum level for suitability is 3 references to technical/research institutions and references can-not be more than 5 years old.

Regarding Lot no. 3: MALDI-TOF System for Analysis of Small to Medium-sized Organic Molecules:

The minimum level for suitability is 3 references to technical/research institutions and references can-not be more than 5 years old.

Regarding Lot no. 4: Automated Acoustic Dispensing System for High-Throughput Compound Plating:

The minimum level for suitability is 3 references to technical/research institutions and references cannot be more than 5 years old.

## **Section IV: Procedure**

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### **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: 01/09/2017 Local time: 13:00

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

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

##### **IV.2.7. Conditions for opening of tenders**

Date: 01/09/2017 Local time: 13:00

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

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

#### **VI.3. Additional information**

The tenderer must use the European Single Procurement Document as provisional evidence in replacement of certificates issued by public authorities or third parties confirming that the tenderer fulfils the minimum requirements. DTU shall exclude a tenderer from participation in the tender procedure, if the candidate is subject to one of the mandatory exclusion grounds. The candidate shall submit information in this respect in the European Single Procurement Document. Special attention is drawn to the fact that certain voluntary exclusion grounds have been made mandatory. Please refer to The Danish Competition and Consumer Authority's guidance note for correct completion of the European Single Procurement Document. Please note that in relation to section III.1.3, a tenderer may rely on the capacities of other entities (e.g. a parent or sister company or a supplier), regardless of the legal nature of the links between them. In this case, the tenderer shall ensure that DTU receives his own European Single Procurement Document together with a separate European Single Procurement Document with the relevant information for each of the entities that the candidate relies on. Additionally, where the tenderer wants to rely on the capacities of other entities, the tenderer shall prove to DTU that it will have at its disposal the resources necessary, for example, by producing a commitment or other documentation from those entities confirming their legal obligation to provide the necessary resources for the duration of the contract, e.g. by completing the form for submission of commitment which is available as part of the tender material. This form for commitment must be sent to DTU as part of the documentation for the information stated in the ESPD. Finally when groups of entities, including temporary joint ventures, participate in the tender procedure together, each of the participating entities must complete a separate European Single Procurement Document with the information required in section II-IV. A

declaration for consortium must be sent to DTU as part of the documentation for the information stated in the ESPD. Tenderers must submit their offer via EU-Supply. The application for offer cannot be submitted by e-mail. Reference is made to the detailed description in the tender documents.

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

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud / Board of Complaints

Postal address: Nævnenes hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@erst.dk](mailto: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:

Pursuant to Danish Act on The Complaints Board for Public Procurement (act No 492 of 12.5.2010 with subsequent amendments — available at [www.retsinformation.dk](http://www.retsinformation.dk)), the following time limits for filing a complaint apply: Complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Act on Public Procurement, provided that the notification included a short account of the relevant reasons for the decision. 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185 (2) of the Act on Public Procurement. The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act. The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1. The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen / Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

28/07/2017