

Denmark-Kgs. Lyngby: Fluorescent microscopes

OJ S 135/2018 17/07/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

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: Kgs. Lyngby

NUTS code: DK012 Københavns omegn

Postal code: 2800

Country: Denmark

Contact person: Johanne Liv Pedersen

E-mail: jolip@adm.dtu.dk

Telephone: +45 45250207

Internet address(es):Main address: www.dtu.dkAddress 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=215802&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=215802&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**

Fluorescence Confocal microscope for fast imaging of live cell cultures

II.1.2. Main CPV code

38515200 Fluorescent microscopes

II.1.3.

Type of contract

Supplies

II.1.4. Short description

A confocal fluorescence microscope equipped for fast 3D scanning of living cells. Fully motorized equipped with high NA objectives, 4 excitation laser channels, fast z-scanner possibly a piezo-scanner, a sCMOS camera with a high quantum yield and an environmental chamber for cell culture with CO2 and temperature control.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38515200 Fluorescent microscopes

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

II.2.4. Description of the procurement

A confocal fluorescence microscope equipped for fast 3D scanning of living cells. Fully motorized equipped with high NA objectives, 4 excitation laser channels, fast z-scanner possibly a piezo-scanner, a sCMOS camera with a high quantum yield and an environmental chamber for cell culture with CO2 and temperature control.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

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

Duration in months: 42

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 are described in detail 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

III.1. Conditions for participation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The references must be stated in the ESPD and uploaded as part of the offer.

Minimum level(s) of standards possibly required:

The tenderer must give references for comparable contracts. The minimum level for suitability is 5 references which cannot be more than 5 years old. The references must be for contracts which are comparable to this acquisition in regards to the buyer being a technical institution, the value being around the same, and the technical characteristics must overall be the same as described in Appendix 1 to the contract.

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: 24/08/2018 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: 24/08/2018 Local time: 13:00

Section VI: Complementary information

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 (ESPD) 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 tenderer is subject to one of the mandatory exclusion grounds. The tenderer shall submit information in this respect in the ESPD. 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.

Tenderers must submit their offer via EU-Supply. The 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

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), 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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

13/07/2018