

Finland-Espoo: Laboratory, optical and precision equipments (excl. glasses)

OJ S 175/2015 10/09/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Aalto-korkeakoulusäätiö

Postal address: PL 11000, Aalto

Town: Espoo

Postal code: FI-00076

Country: Finland

E-mail: [kirjaamo@aalto.fi](mailto:kirjaamo@aalto.fi), [registry@aalto.fi](mailto:registry@aalto.fi)

Telephone: +358 947001

**Additional information 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**

Other: university

**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**

MALDI.

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

Supplies

Purchase

Main site or place of performance: Espoo, Finland.

NUTS code FI181 Uusimaa

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

**II.1.4. Information about framework agreement**

**II.1.5. Short description of the contract or purchase(s)**

The Aalto University Foundation, operating as Aalto University (business ID 2228357-4) invites tenders for a MALDI-TOF/TOF mass spectrometry platform (hereinafter referred to as 'MALDI').

We seek a complete turn-key, stand-alone MALDI capable of a fully-integrated proteomics

workflow including sample separation and data acquisition for both qualitative and quantitative proteomics applications. The primary use of the integrated system is the analysis of complex protein and glycan samples including their sequence determination ('sequencing'). The MALDI must include a Matrix-assisted laser desorption/ionization time-of-flight/time-of-flight mass spectrometer (MALDI-TOF/TOF MS), a HPLC nano system, an iontrap mass spectrometer, a MALDI target plate spotter and a software both for the MALDI system control and for acquiring and interpreting the experimental data.

The subject of the contract is delivery and installation of the MALDI, including hard-ware and software, and also training for a minimum of 2 persons and an acceptance test.

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

38000000 Laboratory, optical and precision equipments (excl. glasses) - FG11

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

#### **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**

A complete turn-key, stand-alone MALDI-TOF/TOF mass spectrometry platform.

Estimated value excluding VAT:

Range: between 500 000 and 700 000 EUR

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

Options: yes

Description of options: Optional accessories for MALDI: All optional accessories must be available. The price of the optional accessories must not be included to the tender price but the unit prices with the same validity time as the tender shall be given.

— Variable wavelength detector for nano HPLC;

— Server based software solution(s) instead of stand-alone licences for data analysis software;

— MALDI plate holder for imaging applications;

— Software for acquisition and processing of tissue imaging (MALDI imaging) data;

— Warranty extension to 24 months.

The contracting authority reserves the right to discuss the details of the contract with the selected supplier. The purchase of the optional accessories may be at once, 1-2 years later or never.

Provisional timetable for recourse to these options:

in months: 12 (from the award of the contract)

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

This contract is subject to renewal: no

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

## **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**

Warranty period of at least 12 months covering all labour, travel, parts, and other costs required for maintaining the guaranteed performance of the device. See Invitation to tender for details.

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

The delivered device shall be invoiced once the contracting authority has approved the delivery and installation of equipment by testing, and after the training is complete. The invoice must clearly state the equipment and services included, and their prices. The invoicing shall preferably take place using an electronic invoice and the details for it will be submitted along with the procurement contract. Prepayments are negotiable; however a bank guarantee or parent company guarantee of 115 % of prepayment value is required.

The payment term is net 30 days after the arrival of an acceptable invoice to the purchaser. The interest for late payment is determined in accordance with the Interest Act in force at the time of payment.

Prices are to be given without VAT.

The contracting authority and the selected supplier enter into a written procurement contract, based on the JYSE 2009 Supplies terms (See Annex 3 in the Invitation to tender), which enters into force upon its signature by both parties. The contracting authority reserves the right to discuss the details of the contract with the selected supplier prior to the signature of the agreement.

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

The tenderer must be registered in:

- the Trade Register,
- the prepayment register as provided in the act on prepayment (1118/1996), and
- the Tax Administration register of employers, as well as,
- the register for payers of value added tax.

before the contracting authority makes an award decision, if such registration is required by law.

The contracting authority will check the registration from the business information system (BIS). If the tenderer is not registered in the registers mentioned above, it must submit an explanation for not having registered.

In addition, the tenderer must submit a transcript of their records in the Trade Register.

Foreign tenderers must submit corresponding data by providing a transcript of records compliant with the legislation of the country of residence of the tenderer or a similar certificate, or in another commonly accepted manner.

The certificates and statements must not be older than 3 months, counted from their date of submission to the contracting authority.

See eligibility conditions in detail from the Invitation to tender.

### **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: The tenderer must be registered in:

- the Trade Register,
- the prepayment register as provided in the act on prepayment (1118/1996), and
- the Tax Administration register of employers, as well as,
- the register for payers of value added tax.

before the contracting authority makes an award decision, if such registration is required by law.

The contracting authority will check the registration from the business information system (BIS). If the tenderer is not registered in the registers mentioned above, it must submit an explanation for not having registered.

In addition, the tenderer must submit a transcript of their records in the Trade Register. Foreign tenderers must submit corresponding data by providing a transcript of records compliant with the legislation of the country of residence of the tenderer or a similar certificate, or in another commonly accepted manner.

The certificates and statements must not be older than 3 months, counted from their date of submission to the contracting authority.

See eligibility conditions in detail from the Invitation to tender.

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

List and brief description of conditions: The tenderer has paid the requisite:

- taxes,
- social security contributions, and
- pension insurance contributions.

The documents to be provided:

- Authority-issued certificate of paid taxes and social security contributions or a statement of outstanding taxes or an account of having made a payment scheme regarding the outstanding taxes,
- A statement by the employment pension fund or insurance company proving that insurance has been taken out and that the contributions have been paid or a statement declaring that an agreement of paying the outstanding contributions has been made,
- Foreign tenderers must submit corresponding data by providing either a transcript of records compliant with the legislation of the country of residence of the tenderer or a similar certificate, or in another commonly accepted manner,
- The certificates and statements must not be older than 3 months, counted from their date of submission to the contracting authority.

See eligibility conditions in detail from the Invitation to tender.

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

### **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**

Lowest price

**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**

MALDI, D/390/01.01.04.00/2015

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

no

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

Payable documents: no

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

26.10.2015 - 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: 3 (from the date stated for receipt of tender)

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

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**

The Invitation to Tender is available from [registry@aalto.fi](mailto:registry@aalto.fi) please include 'MALDI, D/390/01.01.04.00/2015' to the subject field of the email.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Markkinaoikeus  
Postal address: Radanrakentajantie 5  
Town: Helsinki  
Postal code: FI-00520  
Country: Finland  
E-mail: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)  
Telephone: +358 295643300  
Fax: +358 295643314  
Internet address: <http://www.oikeus.fi/markkinaoikeus>

**VI.4.2. Review procedure**

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

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

7.9.2015