

Norway-Trondheim: Electron microscopes

OJ S 133/2020 13/07/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges geologiske undersøkelse (NGU)

National registration number: 970188290

Postal address: Leiv Eirikssons vei 39

Town: Trondheim

NUTS code: NO Norge

Postal code: 7491

Country: Norway

Contact person: Cyprien Habimana

E-mail: cyprien.habimana@ngu.no

Telephone: +47 73904210

Fax: +47 73921620

Internet address(es):

Main address: <https://permalink.mercell.com/133989968.aspx>

Address of the buyer profile: <http://www.ngu.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/133989968.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/133989968.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Other activity: Geological and environmental surveys

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of a Scanning Electron Microscope (SEM)

Reference number: 20/00167

II.1.2. Main CPV code

38511000 Electron microscopes

II.1.3.

Type of contract

Supplies

II.1.4. Short description

NGU is seeking through this negotiated procedure for a supplier for a Scanning Electron Microscope (SEM) instrument and accessories, as described in Appendix 1_2, along with goods and services needed for supply and delivery, installation and calibration, software, maintenance and disposal of after-sale services.

Tenders must include freight, installation, training, consumables, software for controlling the instruments, other necessary components, etc. The SEM instrument is to be used for the identification and characterization (hereunder spatial distribution) of minerals and related materials by SE, BSE, EDS and hyperspectral cathodoluminescence CL and/or morphological imaging of sub-nm scale features. All these detectors shall be included.

The SEM instrument shall be able to accommodate additional super-high resolution WDS and μ XRF detectors to be purchased later.

The SEM instrument shall be able to load via air lock default standard-sized ~28×48mm petrographic thin sections and/or polished blocks \varnothing 30×10mm (plastiline-mounted on a standard petrographic carrier glass). Larger samples can be loaded via the chamber door. The sample chamber must have an 'air lock' system.

Click here <https://permalink.mercell.com/133989968.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

The Geological Survey of Norway (NGU) is a department under the Ministry of Trade, Industry and Fisheries (NFD). NGU's main assignments are to collect, process and communicate knowledge of the physical, chemical, and mineralogical qualities of the country's bedrock, uncompacted matter, ground water, and to map Norway's land and sea areas.

Further information on NGU can be found at www.ngu.no.

NGU is seeking through this negotiated procedure for a supplier for a Scanning Electron Microscope (SEM) instrument and accessories, as described in Appendix 1_2, along with goods and services needed for supply and delivery, installation and calibration, software, maintenance, and disposal of after-sale services.

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This procurement comes under the available budget. This purchase is subject to budgetary coverage. NGU takes the reservation that awarding a contract is subject to funding availability.

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

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: 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

Tender documentation and annexes.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The following documentation must be attached to the tender:

- 1) Tax certificate;
- 2) Company registration certificate.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

EPSD form

Sufficient economic and financial capacity to fulfil the contract.

Credit rating/accounts.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) Competence
- 2) Experience
- 3) Capacity
- 4) Quality system/internal control system.

Minimum level(s) of standards possibly required:

Technical performances and functional systems, and to what degree the tenderer's offered system fulfils the technical and functional requirements stated in the requirements specification.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Expertise:

Sufficient technical and professional qualifications/general competence and capacity to fulfil the contractual obligations.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

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: 14/09/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 19/10/2020

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

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

Tender must be valid until: 15/03/2021

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Trøndelag tingrett

Postal address: Postboks 2317 Torgarden

Town: Trondheim

Postal code: 7004

Country: Norway

E-mail: sor-trondelag.tingrett@domstol.no

Telephone: +47 73542400

Internet address: www.domstol.no/sor-trondelag

VI.5. Date of dispatch of this notice

08/07/2020