

Denmark-Kgs. Lyngby: Medical equipments, pharmaceuticals and personal care products

OJ S 187/2014 30/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Tekniske Universitet/Technical University of Denmark

Postal address: Anker Engélunds Vej 1

Town: Kgs. Lyngby

Postal code: 2800

Country: Denmark

For the attention of: Lars Hansen

E-mail: larha@adm.dtu.dk

Telephone: +45 45257118

Internet address(es):

General address of the contracting authority: <http://www.dtu.dk>

Address of the buyer profile: <http://www.eu-supply.com/dtu.asp>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) 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

Body governed by public law

I.3. Main activity

Other: research and education/forskning og uddannelse

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

14/05806 — Tender for a Raman Spectroscopy.

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

Supplies

Purchase

NUTS code DK013 Nordsjælland

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

We are looking for a Raman spectroscopy system, which will be used for in situ studies of batteries, heterogeneous catalysts and ceramic electrochemical cells. For this reason the system must be flexible with respect to mounting of different ready-made and home-made in situ testhouses. Two “measurement stations” are wished in the set-up, a ‘classic’ Raman microscopy station and a station using a microscope objective connected with a glass fiber cable to the spectrometer.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33114000 Spectroscopy devices

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

The procurement is covered by the Government Procurement Agreement: yes

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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See Contract.

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

See Contract.

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

No specific form is required. If more tenderers wish to make a tender offer as a consortium, a common representative must be appointed which, on behalf of the consortium, will be in charge of all work in connection with the making of the offer, and have the power of attorney to sign the contract of behalf of the Consortium.

The Consortium is not required to be a specific legal form, see Article 4(2) of the Public Procurement Directive. However the participants of the Consortium must be joint liable in case the contract is awarded to the consortium.

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: Solemn declaration concerning the special affairs, etc., of the company and reasons for exclusion according to Directive 2004/18 of the European Parliament and of the Council of 31 March 2004 article 45, 1 and 2.

Consolidation Act no. 336 of 13 May 1997 on limitation of debtors' participation in public works contracts, etc., stipulates that, in connection with the purchase of goods and services, the public contracting entity must demand that any Tenderer makes a solemn declaration stating whether the Tenderer has any outstanding debt payable to any public authorities in the form of taxes, duties and social security contributions under Danish law or the laws of the country in which the Tenderer has its registered office.

The above matters are included in the assessment of whether the company should be excluded from participating in the tender procedure.

III.2.2. Economic and financial ability

List and brief description of conditions: Statement of turnover, solvency ratio and profit ratio for the 3 most recent and available accounting years.

III.2.3. Technical and professional ability

List and brief description of conditions:

As documentation of the Tenderer's technical capacity, the Tenderer must inform the Contracting authority of references, number of employees, environmental responsibility, social responsibility and quality assurance.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

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

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 50

2. High resolution spectra at wide wavelength range 2. Weighting 20
3. Sample positioning 2. Weighting 10
4. Imaging 2. Weighting 20

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

14/05806

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

11.11.2014 - 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

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 11.2.2015

IV.3.8. Conditions for opening of tenders

Date: 11.11.2014 - 12:30

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

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

To receive more information about this tender, including any amendments and/or clarifications and to request any clarifications and/or to respond to this tender, you must register your Company on the following site: <https://www.eu-supply.com/dtu.asp>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Dahlerups Pakhus — Langelinie Allé 17

Town: Copenhagen Ø

Postal code: 2100
Country: Denmark
E-mail: kflu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.kflu.dk/>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints must be sent to the Complaints Board for Public Procurement within certain time limits, if the complaint regards an EU tender. Complaints regarding a decision on pre-qualification must be received in the Board within 20 days, after the contracting authority's notification of the outcome of the pre-qualification. Other complaints must be received in the Board within 45 days from the day after publication of the contracting authority's notice in (TED) about entering a contract, or, if the subject for tender is a framework contract, within 6 months from the contracting authority's notice to the tenderers about the tenderer which the contracting authority intend to enter into contract with.

VI.4.3. 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

25.9.2014