

United Kingdom-York: Laboratory, optical and precision equipments (excl. glasses)

OJ S 212/2013 31/10/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The University of York

Postal address: Heslington

Town: York

Postal code: YO10 5BR

Country: United Kingdom

Contact person: Procurement Office

For the attention of: Michael McGill

E-mail: michael.mcgill@york.ac.uk

Telephone: +44 1904328211

Internet address(es):General address of the contracting authority: www.york.ac.ukAddress of the buyer profile: www.york.ac.uk**Additional information can be obtained from:**

Official name: In-Tend System - please refer to Section VI.3) (Additional Information) for full instructions. If your enquiry cannot be resolved by the information provided in VI.3, please contact the representative named in section I.1)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: In-Tend System - please refer to Section VI.3) (Additional Information) for full instructions. If your enquiry cannot be resolved by the information provided in VI.3, please contact the representative named in section I.1)

Country: United Kingdom

Tenders or requests to participate must be submitted: Official name: In-Tend System - please refer to Section VI.3) (Additional Information) for full instructions. If your enquiry cannot be resolved by the information provided in VI.3, please contact the representative named in section I.1)

Country: United Kingdom

I.2. Type of the contracting authority

Body governed by public law

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

II.1. Description

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

YSBL Imager and Incubator System.

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

Supplies

Purchase

Main site or place of performance: The University of York campus, York.

NUTS code UKE21 York

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)

To enhance the research facilities available, the University of York is looking to acquire an automated protein crystal imaging system with multiple integrated plate incubator units. The system is to be sited within the York Structural Biology Laboratory (YSBL) with the purpose of supporting crystallography work undertaken by YSBL and its national and international collaborators.

The University requires the supply of two compressor-controlled and temperature-stable incubators capable of performing automated storage and retrieval of SBS-type crystallisation plates used for protein crystallisation experiments. The incubators should be supplied integral to an automatic imaging system capable of imaging stored plates according to user-defined schedules. Plates must be imaged using visible and UV light at the same temperature at which they are being stored. The imager and software should be suitable for the requirements of a multi-user facility and allow generated data to be manipulated on multiple pc"s locally as well as allowing remote image access through a web-based interface.

This contract is for the supply and install of the equipment and the provision of a service /maintenance contract for the following years. The length of contract is envisaged to be five years but this may vary, depending on the options provided by the tenderers.

This tender has been published to invite proposals for the above system.

II.1.6. CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 33100000 Medical equipments

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

Please see II.1.5).

Estimated value excluding VAT: 410 000 GBP

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

Duration in months: 60 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A parent company guarantee may be requested where applicable.

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

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

Joint and several liability will be required in the event of a consortium bid.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: University terms and conditions of contract.

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: Further details will be provided within the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: Further details will be provided within the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Further details will be provided within the tender documentation.

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

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

UY/SD/208

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

18.12.2013 - 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

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: yes

Identification of the project: WT101528AIA

VI.3. Additional information

The University intends to use an e-Tendering system in this procurement exercise, therefore this is the preferred method for suppliers to obtain further information and express their interest.

Prospective suppliers should follow steps 1-11 below to express their interest and obtain the tender documentation. (NB! Suppliers who have previously registered on the In-Tend system as a University of York supplier should go to step 8).

1. Suppliers should register on the In-Tend system at <https://in-tendhost.co.uk/york/>;
2. Click the New User Registration link;
3. Enter the user and business details requested and click Next ;
4. Add your contact details by clicking Add. Complete the details and click Next;
5. Click Next again to confirm the contact details and move to the next screen;
6. Check all registration details are correct and click Register my Details;
7. You will receive an e-mail with your user and password details
8. Return to the web site and click Login. Enter your details and click Login;
9. Click the Current Tenders link and then Show All Tenders;
10. To express an interest, click on the relevant tender and then on Express Interest;
11. You will receive an e-mail shortly afterwards to confirm that your expression of interest has been received and that the tender documents are now available to view on the system.
12. Click on the link provided to re-enter the In-Tend site, click on My Tenders, then View Tender Details, then View Documents. This will open the ITT.

For any support in submitting your expression of interest please contact the helpdesk via e-mail at support@in-tend.com or by phone on +44 8442728810.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The University of York will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers.

This period allows unsuccessful tenderers to seek further debriefing before the contract is entered into. Such additional information should be requested from the address referred to in part 1.1 above.

If an appeal regarding the award of a contract has not been successfully resolved, the Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly. Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages.

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

VI.5. Date of dispatch of this notice

29.10.2013