

Denmark-Copenhagen: Diffraction apparatus

OJ S 214/2013 05/11/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University of Copenhagen

Postal address: Nørregade 10

Town: København K

Postal code: 1017

Country: Denmark

For the attention of: Jan Joensen

E-mail: jjoe@adm.ku.dk

Telephone: +45 35322626

Internet address(es):General address of the contracting authority: <http://www.ku.dk/>Address of the buyer profile: <https://www.eu-supply.com/ku.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: University

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**

Acquisition of a single-crystal X-ray diffractometer.

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

Supplies

Purchase

Main site or place of performance: Storkøbenhavn.

NUTS code DK01 Hovedstaden

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 600 000 DKK

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

University of Copenhagen wishes to acquire new equipment for Department of Pharmacy. The awarded tenderer will be invited to enter into a contract for the supply of equipment for single-crystal X-ray diffraction.

II.1.6. CPV code(s)

38530000 Diffraction apparatus

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

Azquisition of 1 single x-ray diffractometer, incl. 2 year warranty and service.

Estimated value excluding VAT: 1 600 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Option for a low-temperature device.

Option for extended warranty

Option for extended annual service

Option for supplying wear parts after the initial purchase warranty and service expires

II.2.3. Information about renewals

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

Duration in months: 24 (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 two-year full warranty on the product, as described in the Sale of Goods Act, LBK No. 237 of 28.3.2003 must be provided.

In the event of equipment failure within the warranty period, the tenderer is required to respond to a request from the contracting authority within 8 working-hours. The response is when the tenderer begins correction of errors or initiate personal assistance by electronic measure or by e-mail counseling.

In the event of equipment failure within the warranty period, the tenderer is required to initiate a repair or offer a replacement model within 72 hours from notification.

Service and maintenance within the warranty period shall be in accordance with the manufacturer's guidelines required to maintain performance and stability of the equipment.

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

Domestic tenderers must send an invoice electronically to the relevant EAN No. of the department, with the current month's credit for payment.

International tenderers must submit an invoice to the Department of Pharmacy
University of Copenhagen
Universitetsparken 2
DK 2100 Copenhagen Ø
Denmark

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

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 cannot be convicted of any offence, as described in the Procurement Directive (2004/18/EC)'s Article 45. 1 point a-d and paragraph. 2 point a-d

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer cannot have significant unpaid debt to the public on at the time of tendering of this procedure, cf. 336 of 13 May 1997 - Decree of the Act on Restriction of the debtor's participation in public procurement.

Minimum level(s) of standards possibly required: Maximum unpaid due debt of 100 000 DKK

III.2.3. Technical and professional ability

List and brief description of conditions:

All suppliers that can abide by the content of the invitation letter, the tender conditions, the contract draft, solemn declarations, the declaration of references and have the opportunity to deliver a product that meets the requirements of the specifications described limitations, can participate in the tender.

Minimum level(s) of standards possibly required:

Minimum 10 relevant references must be submitted

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, incl. pricing for optional additions. Weighting 45
2. Performance, incl. quality and quality of optional additions. Weighting 35
3. Training and service within- and beyond the warranty period. Weighting 15
4. Delivery. Weighting 5

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

043-0056/13-7000

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

12.12.2013 - 23:59

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: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 12.12.2013 - 23:59

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 further information regarding this tender, including any amendments and/or clarifications and to request clarifications and/or response to this tender, tenderers must register and state the interest to this tender on the following page: <https://www.eu-supply.com/ku.asp>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Dahlerups Pakhus - Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints about this tender should be submitted within 45 days after the contracting entity has published a notice in the Official Journal of the contracting entity has entered into a contract. The period begins on the day following the day on which notice has been published. Within the same time that an appeal is to the Board, the appellant shall in writing inform the customer that the complaint submitted to the Board for Public Procurement and whether the complaint has been lodged in the standstill period. In cases where the complaint is not filed in the standstill period, the claimant must also specify whether the application for suspensive effect of the appeal.

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

1.11.2013