

UK-Lisburn: gas chromatographs

OJ S 234/2012 05/12/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Department of Environment

Postal address: Northern Ireland Environment Agency, 17 Antrim Road

Town: Lisburn

Postal code: BT28 3AL

Country: United Kingdom

For the attention of: Angela Calderwood, Central Procurement Directorate

E-mail: bsfm.cpd@dfpni.gov.uk

Internet address(es):

General address of the contracting authority: www.dfpni.gov.uk/cpd

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

General public services

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

DOE NIEA Supply & Delivery of GCMS Single Quad System and GCMS Ion Trap System.

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

Supplies

Purchase

Main site or place of performance: Department of Environment.

Northern Ireland Environment Agency.

17 Antrim Road

Belfast.

BT28 3AL.

NUTS code UK United Kingdom

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)

The Northern Ireland Environment Agency (NIEA) is an executive agency of the Department of the Environment. Within the Environmental Protection Directorate the Water Management Unit wishes to establish contracts for the supply, delivery, installation, warranty and training of:

Lot 1 – Supply, Delivery, Installation, Warranty and Training of One Gas Chromatographic Mass Spectrometer, (GCMS), Single Quadrupole System.

Lot 2 – Supply, Delivery, Installation, Warranty and Training of One Gas Chromatographic Mass Spectrometer, (GCMS), Ion Trap System.

The systems shall be used to perform analysis of WFD Annex 8/10 substances in environmental matrices down to extremely low limits of quantitation, sub ng/l in a number of cases.

The Contract shall provide for the purchase of each system inclusive of one year warranty and initial operator training. Following year one there shall be options to extend the contract on an annual basis for up to 7 years to cover extended warranty and maintenance.

Tenderers may bid for one or more Lots.

Important: Sample Test – Performance Evaluation.

Prior to the tender closing date Tenderers are required to request samples for testing on their proposed system. Tenderers must carry out the testing of samples in advance of the tender closing date. The testing of samples must be in accordance with the instructions contained in tender documents. A copy of all results must be submitted with the tender submission by the tender closing date.

Samples can be requested via the e-messaging system on eSourcingNI. Tenderers are encouraged to do so as early as possible after downloading the tender documents.

Tender documents can be obtained electronically for registered users of Central Procurement Directorate's e-sourcing system, e-sourcing NI. If you are not already registered to use e-sourcing NI and wish to obtain these documents please register at www.e-sourcingni.bravosolution.co.uk then follow the link to the current opportunities page.

II.1.6. CPV code(s)

38432210 Gas chromatographs, 38432200 Chromatographs, 38433000 Spectrometers, 38433100 Mass spectrometer

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

This contract is for the supply, delivery, installation, warranty and training of:

Lot 1 – Supply, Delivery, Installation, Warranty and Training of One Gas Chromatographic Mass Spectrometer, (GCMS), Single Quadrupole System.

Lot 2 – Supply, Delivery, Installation, Warranty and Training of One Gas Chromatographic

Mass Spectrometer, (GCMS), Ion Trap System.
The contract shall be for an initial 12 months with options for
7 annual extension periods to cover warranty and maintenance.
Tenderers may bid for one or both lots.

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 96 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Lot 1 – Supply, Delivery, Installation, Warranty and Training of One Gas Chromatographic Mass Spectrometer, (GCMS), Single Quadrupole System

1) Short description

This contract is for the supply, delivery, installation, warranty and training of One Gas Chromatographic Mass Spectrometer, (GCMS), Single Quadrupole System.

2) CPV code(s)

38432210 Gas chromatographs

3) Quantity or scope

The contract is for the supply, delivery, installation and training of a GCMS Single Quadrupole System.

The system must comprise the following basic elements: GC complete with autosampler. Single Quadrupole Mass Spectrometer complete with Turbomolecular and Roughing pumps. Data System complete with all of the necessary software packages and associated licenses, PC, monitor, keyboard and printer.

There is also a requirement for 7 annual optional extension periods to cover warranty and maintenance.

Important: Sample Test – Performance Evaluation.

Prior to the tender closing date Tenderers are required to request samples for testing on their proposed system. Tenderers must carry out the testing of samples in advance of the tender closing date. The testing of samples must be in accordance with the instructions contained in tender documents. A copy of all results must be submitted with the tender submission by the tender closing date.

Samples can be requested via the e-messaging system on eSourcingNI. Tenderers are encouraged to do so as early as possible after downloading the tender documents.

4) Indication about different time frame or duration

Duration in months: 96 (from the award of the contract)

5) Additional information about lots

Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register - Accept the terms and conditions and click 'continue' - Enter your correct business and user details - Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender - Login to the portal with the username /password - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the

relevant PQQ/ ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the 'Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online & offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

Lot No: 2

Lot title: Lot 2 – Supply, Delivery, Installation, Warranty and Training of One Gas Chromatographic Mass Spectrometer, (GCMS), Ion Trap System

1) Short description

This contract is for the supply, delivery, installation, warranty and training of one Gas Chromatographic Mass Spectrometer, (GCMS), Ion Trap System.

2) CPV code(s)

38432210 Gas chromatographs

3) Quantity or scope

This contract is for the supply, delivery, installation, warranty and training of one Gas Gas Chromatographic Mass Spectrometer, (GCMS), Ion Trap System. The system must comprise the following basic elements: GC complete with autosampler, Ion Trap Mass Spectrometer complete with turbomolecular and roughing pumps, Data System complete with all of the necessary software and associated licenses, PC, monitor, keyboard and printer. There is also a requirement for 7 annual optional extension periods to cover warranty and maintenance.

Important: Sample Test – Performance Evaluation.

Prior to the tender closing date Tenderers are required to request samples for testing on their proposed system. Tenderers must carry out the testing of samples in advance of the tender closing date. The testing of samples must be in accordance with the instructions contained in tender documents. A copy of all results must be submitted with the tender submission by the tender closing date.

Samples can be requested via the e-messaging system on eSourcingNI. Tenderers are encouraged to do so as early as possible after downloading the tender documents.

Important: Sample Test – Performance Evaluation.

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Samples can be requested via the e-messaging system on eSourcingNI. Tenderers are encouraged to do so as early as possible after downloading the tender documents.

4) Indication about different time frame or duration

Duration in months: 96 (from the award of the contract)

5) Additional information about lots

Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register - Accept the terms and conditions and click 'continue' - Enter your correct business and user details - Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender - Login to the portal with the username /password - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the 'Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online & offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Technical Specification: Compliance with Mandatory Requirements (Pass / Fail).

Tenderers must demonstrate the following for each of the Lots they are bidding for.

It is essential that Tenderers demonstrate clearly how the proposed system meets the mandatory specification requirements detailed in the Specification Schedule. A statement to say that the requirements can be met is not sufficient. Tenderers must ensure they respond to the mandatory requirements using the same numbering sequence as in the specification. All mandatory requirements must be met. Failure to meet any of the mandatory requirements will lead to disqualification from this tender competition.

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

Project 10077

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 14.1.2013 - 15:00
Payable documents: no

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

14.1.2013 - 15:00

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 days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 14.1.2013 - 15:01

Place:

Central Procurement Directorate (CPD) uses an electronic tendering system hosted by Bravo Solutions. Tenders cannot be accessed until after the closing date and time for tender responses.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register - Accept the terms and conditions and click 'continue' - Enter your correct business and user details - Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender - Login to the portal with the username /password - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the 'Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online & offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: CPD will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

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 (Northern Ireland).

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

VI.5. Date of dispatch of this notice

30.11.2012