

Italy-Ispra: Framework contract for the supply of consumables and accessories for chromatography and spectroscopy

OJ S 246/2014 20/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: European Commission, Joint Research Centre, Institute for Health and Consumer Protection

Postal address: via Enrico Fermi 2749

Town: Ispra VA

Postal code: 21027

Country: Italy

Contact person: Marius Patachia

For the attention of: B.5 Finance and Procurement

E-mail: jrc-ihcp-procurement@ec.europa.eu

Fax: +39 0332789434

Internet address(es):

General address of the contracting authority: <http://web.jrc.ec.europa.eu>

Electronic access to information: <http://web.jrc.ec.europa.eu/callsfortender>

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

European institution/agency or international organisation

I.3. Main activity

General public services

Other: Research.

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**

Framework contract for the supply of consumables and accessories for chromatography and spectroscopy.

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

Supplies

Purchase

Main site or place of performance: Joint Research Centre, via E. Fermi 2749, 21027 Ispra VA, ITALY.

NUTS code ITC41 Varese

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 48

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

Supply and delivery of a large variety of consumables, spare parts and accessories for chromatography and spectroscopy such as vials, septum, filters, syringes, lamps, analytical columns, gas generator, autosampler, valves, detectors, pumps, manometers, etc. from different producers. A guarantee shall be provided for equipments which need to be installed.

II.1.6. CPV code(s)

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

The total estimated value is expected to be 1 400 000 EUR over 4 years (this includes 200 000 EUR contingencies).

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (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

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

Tenders can be submitted by consortia of 2 or more economic operators ('joint tender'). Each legal entity will be required to become a party to the contract in case of award, and shall assume joint and several liability towards the contracting authority for the fulfilment of the terms and conditions of the contract. The consortium shall nominate 1 legal entity ('the leader') who will have full authority to bind the consortium and each of its members when presenting an offer and signing the contract (proof must be submitted with the offer), and will be responsible for the administrative management of the contract (invoicing, receiving payments, etc.) on behalf of all other entities.

It is mandatory that joint offers or offers from groupings include a letter of intent from each member of the grouping including subcontractors confirming their participation as described in the submitted bid in case of award of the contract.

Subcontracting is allowed but the contractor shall retain full liability towards the contracting authority for implementation of the contract.

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. It must in that case prove to the contracting authority that it will have at its disposal the resources necessary for performance of the contract, for example by producing an undertaking on the part of those entities to place those resources at its disposal.

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: Tenderers will not be eligible to take part in this contract award procedure if they are in any of the exclusion situations listed in Articles 106 and 107 of Council Regulation (EU, Euratom) No 966/2012 of 25.10.2012 (OJ L 298 of 26.10.2012).

In the case of groupings of contractors, the information required must be supplied by all members of the grouping including subcontractors with an estimated individual budget share of more than 20 %.

Should a contract be awarded, the contractor will need to produce the supporting documents required in Article 143(2) in conjunction with Article 143(3) of Council Regulation (EU) No 1268 /2012.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall provide:

a) a statement of the overall turnover and turnover concerning the supplies covered by the contract during the last 3 closed financial years;

(b) appropriate statements from banks as regards current financial standing.

Should the application be submitted by a grouping, this information must be submitted to the contracting authority in the form of a separate document for each grouping member, including subcontractors with an estimated individual budget share of more than 20 %, and a document summarising the consolidated data for the grouping as a whole.

Minimum level(s) of standards possibly required: For point III.2.2(a) the average turnover for the last 3 closed financial years shall be greater than: 700 000 EUR.

In the case of groupings this minimum applies to the whole grouping including subcontractors.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (a) proof that tenderers are authorised to perform the contract under national law, as evidenced by inclusion in a trade or professional register, or a sworn declaration or certificate, membership of a specific organisation, express authorisation, or entry in the VAT register;
- (b) a list of principal similar supplies provided in the past 3 years, with a brief description, the sums, dates, recipients public or private; and
- (c) an indication of the proportion and tasks of the contract which the service provider may intend to subcontract.

In the case of groupings of tenderers the documents required under points (a), (b) and (c) must be supplied by every member of the grouping and by the subcontractors to whom more than 20 % of the estimated total value of the contract will be subcontracted.

Minimum level(s) of standards possibly required:

For point III.2.3(b) at least 3 similar supplies during the past 3 years.

In the case of groupings of tenderers, this criterion will be assessed in relation to the combined capacities of all members of the grouping.

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

Lowest price

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

JRC/IPR/2014/I.5/0042/OC.

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

5.2.2015

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

Any EU official language

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: 11.2.2015 - 14:00

Place:

Entrance Building — room 7, via Enrico Fermi 2749, 21027 Ispra VA, ITALY.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Max. 1 authorised representative per tenderer can attend the opening. The request must be sent to the contact point before 31.1.2015 together with a copy of the identity card/passport.

Section VI: Complementary information

VI.1. Information about recurrence

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

Documents and communications related to this procedure are available free of charge at the following website:

<http://www.jrc.ec.europa.eu/callsfortender>

Any additional information and reply to request for clarifications will be published on this website. It is therefore the responsibility of the applicants to check this website on a regular basis.

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court of the European Union

Postal address: rue du Fort Niedergrünwald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: generalcourt.registry@curia.europa.eu

Telephone: +352 4303-1

Fax: +352 4303-2100

Internet address: <http://curia.europa.eu>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Within 2 months of the notification of the plaintiff, or, in absence thereof, of the day on which it came to the knowledge of the plaintiff. A complaint to the European Ombudsman does not have as an effect either to suspend this period or to open a new period for lodging appeals.

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

Official name: General Court of the European Union

Postal address: rue du Fort Niedergrünewald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: generalcourt.registry@curia.europa.eu

Telephone: +352 4303-1

Fax: +352 4303-2100

Internet address: <http://curia.europa.eu>

VI.5. Date of dispatch of this notice

10.12.2014