

Denmark-Kgs. Lyngby: Laboratory, optical and precision equipments (excl. glasses)

OJ S 192/2020 02/10/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Tekniske Universitet — DTU

National registration number: 30060946

Postal address: Anker Engelunds Vej 1

Town: Kgs. Lyngby

NUTS code: DK01 Hovedstaden

Postal code: 2800

Country: Denmark

Contact person: Katrine Freiesleben Petersen

E-mail: kafre@dtu.dk

Telephone: +45 45252525

Internet address(es):

Main address: <http://www.dtu.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/165863>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=276715&B=DTU

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=276715&B=DTU

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

High Throughput Screening Platform

II.1.2. Main CPV code

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

II.1.3.

Type of contract

Supplies

II.1.4. Short description

The DTU Screening Core (DTU-SCore), a sub division of the Department of Chemistry, requires a High Throughput Screening (HTS) platform. The platform will be the main component of the everyday working schedule of DTU-SCore. The instruments that are a part of this platform and the platform it-self, will be used in collaboration with DK-OPENSREEN, the Danish infrastructure for chemical biology.

The HTS Platform will be used for screening small molecules in different assay formats including bio-chemical, biophysical and cell-based assays, which will form the main working procedures of DTU-SCore. It will also be used in the production and copying of assay ready plates together with DK-OPENSREEN. Both DK-OPENSREEN and DTU-SCore require the capacity for supporting an in-creased number of projects and the ability to screen a larger number of compounds. Therefore an in-crease in automation for expanding the scope and efficiency of the program is necessary.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38500000 Checking and testing apparatus, 38540000 Machines and apparatus for testing and measuring, 38821000 Radio remote-control apparatus, 48610000 Database systems, 73120000 Experimental development services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: 2800 Kgs. Lyngby.

II.2.4. Description of the procurement

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The platform will be operated by a limited number of users with varying backgrounds; as such an easy to use system with easy interchangeability in programming, set-up, and upgradability is of a high importance, both to accommodate the different users and to avoid limiting the

capability of the platform and longevity of DTU-SCore. The Platform will be used for both DTU internal and external projects comprising compound plate production and screening campaigns, as required.

See more in Appendix 1: Requirement/Technical Specification.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality and functionality / Weighting: 65 %

Price - Weighting: 35 %

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Reference to requirement No in appendix 1:

1.6 Design, Access offline

1.11 Disposal of waste, Directly disposal of waste

3.2.2 Incubator, Additional capacity

3.2.9 Incubator, Linear shaking or agitation

3.2.10 Incubator, O2 control

3.2.11 Incubator, Disinfection system

3.3.1 –

3.3.9 Cold storage

3.4.1 Lid storage, temporary storage of at least 1 SBS format plate lid

4.1.1 -

4.1.2 Plate shaker, plate shaker and integration of plate shaker.

6.7 Remote access, remote access and off-site control of the platform.

8.7 On-site follow-up training, 2-days on-site training for full platform use

8.8 Extension of the warranty, up to 4 years after expiry.

8.9 Extension of the service agreement, up to 4 years after expiry.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

To be sure the tenderer possesses the necessary level for economic and financial standing, it's a requirement that the tenderer has a minimum net turnover and a minimum of equity for the last 3 audited financial years.

Minimum level(s) of standards possibly required:

For the last 3 audited financial years, as a minimum the tenderer must for each year have had a:

- net turnover of DKK 5 000 000,
- equity of DKK 1 000 000.

If the tenderer cannot comply with the required figures for financial standing, the tenderer can document their financial standing by sending an on-demand guarantee from a bank or similar with a value of DKK 1 000 000 equivalent to the minimum level for equity.

If the tenderer cannot comply with the requirement, the tenderer can rely on the capacities of other entities or establish a consortium.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

To be sure the tenderer possesses the necessary level of technical and professional ability, it's a requirement, that the tenderer as a minimum gives references for comparable agreements.

Minimum level(s) of standards possibly required:

As a minimum the tenderer must provide 3 references for comparable agreements.

Comparable agreements mean agreements with a value of at least DKK 2 000 000 concerning a HTS-platform or a comparable service. The agreement, to which the reference refers, must not be more than 3 year olds. The date is calculated from the last signature on the agreement referred to.

If the tenderer cannot comply with the requirement, the tenderer can rely on the capacities of other entities or make a consortium.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 04/11/2020 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

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

IV.2.7. Conditions for opening of tenders

Date: 04/11/2020 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <http://www.klfu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaint regarding award of contract:

Complaint regarding the award of a contract must be submitted no later than 45 calendar days from the date after the contracting authority has published a notice in the European Union Official Journal informing that the contracting authority has awarded/concluded a contract, cf.

lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, No 1.

VI.4.4. 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

29/09/2020