

United Kingdom-Swindon: Fluorescent microscopes

OJ S 243/2017 19/12/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Medical Research Council
Postal address: Polaris House, North Star Avenue
Town: Swindon
NUTS code: UKK14 Swindon
Postal code: SN2 1FL
Country: United Kingdom
Contact person: Andrew Fernandez
E-mail: andrew.fernandez@uksbs.co.uk
Internet address(es):
Main address: www.uksbs.co.uk

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.contractsfinder.service.gov.uk
Tenders or requests to participate must be submitted electronically via: <https://gpsesourcing.cabinetoffice.gov.uk>
Additional information can be obtained from another address:
Official name: UK Shared Business Services Ltd
Postal address: Polaris House, North Star Avenue
Town: Swindon
NUTS code: UKK14 Swindon
Postal code: SN2 1ET
Country: United Kingdom
Contact person: Andrew Fernandez
E-mail: andrew.fernandez@uksbs.co.uk
Internet address(es):
Main address: www.uksbs.co.uk
Tenders or requests to participate must be submitted to the following address:
Official name: Crown Commercial Services Ltd
Postal address: St Martins House, 1 Lyric Square
Town: London
Country: United Kingdom
Telephone: +44 3450103503
E-mail: ExpressionOfInterest@crowncommercial.gov.uk
NUTS code: UKI London

Internet address(es):

Main address: <https://gpsesourcing.cabinetoffice.gov.uk>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://gpsesourcing.cabinetoffice.gov.uk>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Research

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

UKSBS RFP PR17176 Fast Confocal Microscope System

Reference number: PR17176

II.1.2. Main CPV code

38515200 Fluorescent microscopes

II.1.3. Type of contract

Supplies

II.1.4. Short description

The fast confocal microscope system covered by this requirement is intended to provide the Laboratory of Molecular Biology in Cambridge with a high-speed multichannel fluorescence imaging system capable of super-resolution imaging and optimised for live sample imaging (minimised photo-bleaching and phototoxicity).

The system shall be capable of fluorescence imaging of live cultured cells, motile live cells, freely moving small model organisms and of live tissue explants.

We are looking for a 'latest generation' instrument that offers improvements in imaging performance over our existing spinning disk confocal microscope.

II.1.5. Estimated total value

Value excluding VAT: 250 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

38510000 Microscopes

II.2.3. Place of performance

NUTS code: UKH12 Cambridgeshire CC

Main site or place of performance: MRC Laboratory of Molecular Biology.

II.2.4. Description of the procurement

The fast confocal microscope system covered by this requirement is intended to provide the Laboratory of Molecular Biology in Cambridge with a high-speed multichannel fluorescence

imaging system capable of super-resolution imaging and optimised for live sample imaging (minimised photo-bleaching and phototoxicity).

The system shall be capable of fluorescence imaging of live cultured cells, motile live cells, freely moving small model organisms and of live tissue explants. We are looking for a 'latest generation' instrument that offers improvements in imaging performance over our existing spinning disk confocal microscope.

All submissions will be assessed in accordance with.

The PCR 2015. This procurement will be.

Managed electronically via the Crown Commercial.

Service's (CCS) e-Sourcing Suite. To participate in this procurement participants shall first be registered on the e-Sourcing Suite. If Bidders have not yet.

Registered on the eSourcing Suite this can be done.

Online at.

<https://gpsesourcing.cabinetoffice.gov.uk/emptoris> by

Following the link 'Supplier eSourcing Registration'.

Please note that to register Bidders must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering, who will be entering into a contract if invited to do so.

Note: registration may take some time please ensure that you allow a sufficient amount of time to register. Full instructions for registration and use of the system can be found at.

<https://www.gov.uk/government/publications/esourcin>

g-tool-guidance-for-suppliers. Once you have

Registered on the eSourcing Suite a registered user.

Can express an interest for a specific procurement.

This is done by emailing.

ExpressionOfInterest@crowncommercial.gov.uk. Your email must clearly state the name and reference for the procurement you wish to register for your organisations full name as a registered supplier the name and contact details for the registered individual sending the email.

Crown Commercial Service will process the email and.

Then enable the Bidder to access the procurement.

Online via the e-Sourcing Suite. The registered user.

Will receive a notification email to alert them once this.

Has been done. As a user of the e-Sourcing Suite you will have access to Emptoris email messaging service which facilitates all messages sent to you and from you in relation to any specific RFX event.

Please note it is your responsibility to access these.

Emails on a regular basis to ensure you have sight of.

All relevant information applicable to this opportunity.

For technical assistance on use of the e-Sourcing.

II.2.5) Award criteria

II.2.6) Estimated value

(for framework agreements or dynamic purchasing.

Systems – estimated total maximum value for the entire duration of this lot).

II.2.7) Duration of the contract, framework agreement

II.2.5) Award criteria

II.2.6) Estimated value (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system or dynamic purchasing system Suite please contact Crown Commercial Service

Helpdesk (Not UKSBS): Freephone:0345010 3503.

Email: eenablement@crownccommercial.gov.uk.

Training support to respond to a requirement is.

Available to bidders at.

<http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx>. Responses must be received by the date in

IV.2.2.

Responses received outside or concurrently using the eSourcing process will not be accepted or considered.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 250 000,00 GBP

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

Duration in months: 24

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: no

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

List and brief description of conditions:

All submissions will be assessed in accordance with.

The Public Contracts Regulations 2015, for.

Procurement values that exceed Regulation 5.

(Threshold amounts).

The sourcing documents can be accessed at:

<https://gpsesourcing.cabinetoffice.gov.uk> using the

Instructions detailed in I.3.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 19/01/2018 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 19/01/2018 Local time: 14:00

Place:

Electronically.

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

The Contracting Authority expressly reserves the right.

(i) not to award any contract as a result of the Procurement process commenced by publication of.

This notice; and.

(ii) to make whatever changes it may

See fit to the content and structure of the procurement;

And in no circumstances will the Contracting Authority.

Be liable for any costs incurred by any Supplier.

If the Contracting Authority decides to enter into a.

Contract with the successful supplier, this does not.

Mean that there is any guarantee of subsequent.

Contracts being awarded.

Any expenditure, work or effort undertaken prior to Contract award is accordingly a matter solely for the Commercial judgement of Bidders.
All submissions will be assessed in accordance with The Public Contracts Regulations 2015, for Procurement values that exceed Regulation 5. (Threshold amounts).
The sourcing documents can be accessed at: <https://gpsesourcing.cabinetoffice.gov.uk> using the Instructions detailed in I.3.

VI.4. Procedures for review

VI.4.1. Review body

Official name: UK Shared Business Services Ltd
Postal address: Polaris House
Town: Swindon
Postal code: SN2 1ET
Country: United Kingdom
E-mail: policy@uksbs.co.uk
Internet address: www.uksbs.co.uk

VI.4.4. Service from which information about the review procedure may be obtained

Official name: UK Shared Business Services Ltd
Postal address: Polaris House
Town: Swindon
Postal code: SN2 1FF
Country: United Kingdom
E-mail: policy@uksbs.co.uk
Internet address: www.uksbs.co.uk

VI.5. Date of dispatch of this notice

15/12/2017