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Tender

Establishment of a Termed Agreement for the Supply & Service of Liquid Handlers and related accessories & consumables, upgrades, extended warranty and service & maintenance

University of Dundee

F02: Contract notice

Notice identifier: 2024/S 000-027417

Procurement identifier (OCID): ocids-h6vhtk-0495f4

Published 28 August 2024, 12:08pm

Section I: Contracting authority

I.1) Name and addresses

University of Dundee

Procurement, 3rd Floor, Tower Building, Nethergate

Dundee

DD1 4HN

Email

v.a.z.watson@dundee.ac.uk

Telephone

+44 1382386810

Country

United Kingdom

NUTS code

UKM71 - Angus and Dundee City

Internet address(es)

Main address

<http://www.dundee.ac.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00105

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.publiccontractsscotland.gov.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publiccontractsscotland.gov.uk/>

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

Establishment of a Termed Agreement for the Supply & Service of Liquid Handlers and related accessories & consumables, upgrades, extended warranty and service & maintenance

Reference number

UoD-LAB537-TC-2024

II.1.2) Main CPV code

- 42997300 - Industrial robots

II.1.3) Type of contract

Supplies

II.1.4) Short description

a low volume, non-contact liquid handler for assay dispensing and plate chemistry in order to accelerate research

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Initial requirement - Liquid Handler and related accessories, consumables, upgrades, extended warranty including service & maintenance

Lot No

2

II.2.2) Additional CPV code(s)

- 42997300 - Industrial robots

II.2.3) Place of performance

NUTS codes

- UKM71 - Angus and Dundee City

Main site or place of performance

University of Dundee, School of Life Science, CeTPD Laboratories, Dundee

II.2.4) Description of the procurement

The initial requirement is for The Centre for Targeted Protein Degradation (CeTPD). They currently have a need for a low volume, non-contact liquid handler for assay dispensing and plate chemistry in order to accelerate their research. The initial contract period is 36 months with an option to extend for a further 7 x 12 months subject to need and satisfactory performance.

II.2.5) Award criteria

Quality criterion - Name: quality - technical / Weighting: 70

Price - Weighting: 30

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

option to extend by a further 7 x 12 months subject to need and satisfactory performance.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

scope to include upgrades, accessories, consumables, extended warranty and or service & maintenance throughout the contract period.

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) Description

II.2.1) Title

Supply of a Liquid Handler and related accessories, consumables, upgrades, extended warranty and service & maintenance

Lot No

1

II.2.2) Additional CPV code(s)

- 42997300 - Industrial robots

II.2.3) Place of performance

NUTS codes

- UKM71 - Angus and Dundee City

Main site or place of performance

University of Dundee, participating Laboratories

II.2.4) Description of the procurement

The University of Dundee is looking to establish a termed supply & service agreement for Liquid Handlers and related accessories, including upgrades and consumables, there is also scope to include additional purchases and extended warranty and or service and maintenance for existing liquid handlers. The initial purchase is for The Centre for Targeted Protein Degradation (CeTPD) - LOT 2

II.2.5) Award criteria

Quality criterion - Name: quality / Weighting: 70

Price - Weighting: 30

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

option to extend beyond 60 months to a maximum of 5 x 12 month options subject to need and satisfactory performance

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

scope to include additional purchases of Liquid Handlers, related accessories, consumables, upgrades, and extended warranty and or service & maintenance.

II.2.13) Information about European Union Funds

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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.1.8) 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

27 September 2024

Local time

1:00pm

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

27 September 2024

Local time

1:00pm

Place

University of Dundee

Information about authorised persons and opening procedure

Officers of the University

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=776420.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:776420)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=776420

VI.4) Procedures for review

VI.4.1) Review body

Dundee Sheriff Court

Sheriff Court House, 6 West Bell Street

Dundee

DD1 9AD

Email

dundee@scotcourts.gov.uk

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

University of Dundee

Procurement, Finance & Procurement

Dundee

DD1 4HN

Email

v.a.z.watson@dundee.ac.uk

Telephone

+44 1382384812

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The University shall incorporate a minimum of TEN (10) calendar days standstill period between notification to Tenderers of the intention to award the contract and the final conclusion of the award of contract. This period allows unsuccessful Tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have TWO (2) working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of THREE (3) working days before the expiry of the standstill period. Such additional information should be required from (please refer to the address in Part 1.1 of the contract notice).