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Tender

## **School of Chemistry: Refinery Gas Analysers and GC x GC**

University of St Andrews

F02: Contract notice

Notice identifier: 2023/S 000-032536

Procurement identifier (OCID): ocds-h6vhtk-041180

Published 3 November 2023, 9:41 am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University of St Andrews

Walter Bower House, Eden Campus

Guardbridge

KY16 0US

#### **Contact**

Adrian Wood

#### **Email**

[procurement@st-andrews.ac.uk](mailto:procurement@st-andrews.ac.uk)

#### **Telephone**

+44 1334462523

#### **Country**

United Kingdom

**NUTS code**

UKM72 - Clackmannanshire and Fife

**Internet address(es)**

Main address

<http://www.st-andrews.ac.uk/procurement/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00111](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00111)

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://in-tendhost.co.uk/universityofstandrews>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/universityofstandrews>

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://in-tendhost.co.uk/universityofstandrews>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

School of Chemistry: Refinery Gas Analysers and GC x GC

Reference number

CHM/031123/PW/SL

#### **II.1.2) Main CPV code**

- 38434000 - Analysers

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The core objective of the project this equipment will facilitate is to establish the fundamental science component of a new Power-to-Liquids facility at the University of St Andrews' Eden campus.

To achieve this, we seek to procure via this Procurement exercise:

(i) 2 x Refinery gas analysers (RGA) that provide a complete solution for the separation of mixtures of various hydrocarbons, permanent gases, and sulfur compounds. The RGAs will be integrated with 2 reactor units for continuous in-line analysis of reactor tail gas.

(ii) 2-Dimensional Gas Chromatograph that enables detailed analysis of complex liquid product mixtures.

#### **II.1.5) Estimated total value**

Value excluding VAT: £200,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

## II.2.2) Additional CPV code(s)

- 38432210 - Gas chromatographs

## II.2.3) Place of performance

NUTS codes

- UKM72 - Clackmannanshire and Fife

Main site or place of performance

UK-St Andrews

## II.2.4) Description of the procurement

Requirements

All items are considered as a single package

### 1.1. 2 x Refinery Gas Analysers

The RGAs will be used to determine catalyst performance through continuous in-line analysis of tail gas on each reactor unit. The following specifications are required:

- Simultaneous detection of hydrocarbons (up to C14), permanent gases, and hydrogen with a single injection.
- Heat traced up to point of injection. The RGA's will be used for hot tail gas analysis with heating tracing (180 C) up to the reactor sampling point.
- Flameout detection and automatic reignition
- Workstation and software

### 1.2. 2D GC

The 2D GC will be employed for detailed analysis of complex liquid product mixtures. The following specifications are required:

- Quantitative analysis of complex hydrocarbon mixtures containing alkanes, alkenes and oxygenates up to C100. For reference, the work reported by Partington et al, Journal of Analytical Science and Technology (2020) 11:42, <https://doi.org/10.1186/s40543-020-00235-5>, gives a good overview of product slates likely to be encountered. We anticipate a high degree of branched hydrocarbons, which

will further complicate product separation.

- Mass spec detection
- Workstation and software

### 1.3. Sustained Operation

Costs for servicing and maintenance contracts for 4 years beyond the warranty period shall be provided and will cover:

- Annual preventive maintenance visit.
- Access to telephone and email support during office hours.
- Service visits (travel and labour).
- Service parts.

Expected response time from receiving the enquiry should also be included.

### 1.4. Documentation

System documentation will be delivered in the following form;

- 1 x Paper Copy
- 1 x Electronic Copy (USB-Stick)

The documentation shall include, but not be limited to;

- Calibration reports and certificates where applicable
- Functional test reports
- User manual(s)
- UKCA marking & documentation
- Training at customer site
- Delivery under Incoterms 2010 DAP, St Andrews University, UK

Please see tender documents for full details.

### **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: £200,000

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

Duration in months

3

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**

All tenders for the University of St Andrews are administered through our eTendering System (InTend). To Express an Interest please go to our tender website at <https://intendhost.co.uk/universityofstandrews>

Please note that 'Notes of Interest' placed via PCS (Public Contracts Scotland) are not automatically accepted

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## **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

### **III.2) Conditions related to the contract**

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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## **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

5 December 2023

Local time

12:00pm

#### **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

5 December 2023

Local time

12:00pm

Place

Procurement - University of St Andrews

Information about authorised persons and opening procedure

Appointed Procurement Staff.

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## **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**

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Please note that 'Notes of Interest' placed via PCS (Public Contracts Scotland) are not automatically accepted

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=749126](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=749126).

(SC Ref:749126)

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Dundee Sheriff Court

6 West Bell Street

Dundee

DD1 9AD

Telephone

+44 1382229961

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The University of St Andrews will incorporate a minimum of 10 calendar day standstill period at the point of information on the award of the contract being communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be requested from The University of St Andrews.

If an appeal regarding the award of contract has not been successfully resolved The Public Contracts (Scotland) Regulations 2012 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rule to take action in the Sheriff

Court or Court of Session.

The anticipated review body in such cases would be:

Dundee Sheriff Court

6 West Bell Street

Dundee

DD1 9AD

Telephone: +44 1382 229 961

Anyone bringing court proceedings against the University of St Andrews must inform the University of St Andrews in advance of the alleged breach and its intention to bring proceedings. Any such action must be brought within 15 days of the date on which a decision is sent to them or published to challenge that decision.

Proceedings seeking an ineffectiveness order must be brought within 30 days of the publication of the contract award notice in the OJEU, or 30 days from the date of a decision letter to all tenderers concerned, and any candidates concerned, containing a summary of the reason for the recipient being unsuccessful, otherwise 6 months from the date of entering into the contract or concluding the framework agreement.

Where a contract has not been entered into the Court may, by interim order, suspend the procurement procedure. The court may also set aside a decision or actions taken by the University or order it to amend and document; and/or award damages. However, by express requirement the court may decide not to grant an interim order when the negative consequences of such an order are likely to outweigh the benefits, having regard to a number of considerations.

If the contract has been entered into the Court may, depending on the nature of the breach: make an ineffectiveness order; impose a financial penalty; shorten the duration of the contract; make any other order considered appropriate to address the consequences of ineffectiveness or shortening the duration of the contract; award damages.