② 契約保証金　落札者となった場合は、契約金額の100分の10以上の契約保証金を納付するものとし、契約保証金は契約者がその義務を履行しないときは、国庫に帰属する。

③ 5⑵②の保証金以上の金額につき、保険会社との間に国を被保険者とする履行保証保険契約を結んだときは、これを免除する。

⑶ 入札者に要求される事項　この一般競争に参加を希望する者は、封印した入札書のほかに必要な証明書等を入札書の受領期限までに提出しなければならない。入札者は、開札日の前日までの間において、分任支出負担行為担当官から当該書類に関し説明を求められた場合は、それに応じなければならない。

⑷ 入札の無効　本公告に示した競争参加資格のない者の提出した入札書、入札者に求められる義務を履行しなかった者の提出した入札書は無効とする。

⑸ 契約書作成の要否　要

⑹ 落札者の決定方法　予算決算及び会計令第79条の規定に基づいて作成された予定価格の制限の範囲内で最低価格をもって有効な入札を行った入札者を落札者とする。

⑺ 手続における交渉の有無　無

⑻ 詳細は入札説明書による。

6 Summary

⑴ Official in charge of disbursement of the procuring entity : HOSHISASHI Yoshimi Deputy Director General, Procurement Operations (Arms and supplies) for Department of Procurement Operations, Acquisition, Technology and Logistics Agency

⑵ Classification of the products to be procured : 12, 13, 17, 24, 26

⑶ Nature and quantity of the products to be purchased :

① ASPHALT RECYCLING EQUIPMENT, 5 each
② COMPRESSOR, 5 each
③ DESALTER KIT, 10 each
④ SCALE, WEIGHING 5T, 12 set
⑤ ALL TERRAIN CRANE, 3 each
⑥ EXCAVATOR, 1 each
⑦ HYDRAULIC EXCAVATOR (WHEEL TYPE), 2 each
⑧ ULTRAVIOLET-VISIBLE-NEAR INFRARED SPECTROFLUOROMETER, 1 set
⑨ X-RAY MICRO-COMPUTED TOMOGRAPHY SKYSCAN, 1 set
⑩ SCANNING PROBE MICROSCOPE, 1 set
⑪ SCANNING ELECTRON MICROSCOPE, 1 set
⑫ MASKLESS LITHOGRAPHY, 1 set
⑬ NON-ORIENTATION MEASUREMENT SYSTEM, 1 set
⑭ DESKTOP RF／DC MAGNETRON SPUTTERING SYSTEM, 1 set
⑮ VACUUM CHAMBER, 1 set
⑯ PURGE-TYPE GLOVE BOX WITH GAS RECYCLE PURIFICATION SYSTEM, 1 set
⑰ CHIMNEY TYPE STRAND BURNER, 1 set
⑱ EDDY CURRENT FLAW DETECTOR, 1 each
⑲ RAISED HEAD FASTENER SMALL DIAMETER KIT, 2 set
⑳ EXPLOSION-PROOF EXHAUST FAN, 9 each
㉑ WHEELED TYPE DOZER, 1 each
㉒ MOTOR GRADER, 4 each
㉓ ROTARY TYPE SNOWPLOW, 1 each
㉔ SNOW REMOVING TRUCK (6 WHEEL DRIVE), 5 each
㉕ WHEEL LOADER WITH SNOW REMOVAL MACHINERY, 3 each
㉖ SKID STEER LOADER, 1 each
㉗ PRECISION PRESSURE DEVICE, 1 set
㉘ WALKER TYPE GUIDE BLOCK, 1 set
㉙ VELOCITY METER FOR PROJECTILE, 1 set
㉚ AUTOMATED FLASH COLUMN CHROMATOGRAPHY SYSTEM, 1 set
㉛ TRUCK LIFT FORK, 1 each
㉜ FORKLIFT TRUCK 3T, 12 each
㉝ DISPENSING PUMP, HAND DRIVEN, 143 each
㉞ EXPLOSION-PROOF DRUM POMP, 58 each
㉟ AUTOMATIC DISTILLATION APPARATUS FOR PETROLEUM, 1 each
㊱ AIR CONDITIONER, 1 set
㊲ AIR CONDITIONER, 2 set
㊳ ICE MACHINE, 16 each
㊴ AIR HANDLING UNIT, 3 outfit
㊵ AIR HANDLING UNIT, 1 outfit
㊶ CONDENSING UNIT, 3 set
㊷ CONDENSING UNIT, 1 set
㊸ UNIT COOLER HEATER, 3 outfit
㊹ BLOWER COIL, 6 set
㊺ BLOWER COIL, 2 set

⑷ Delivery period : as in the tender documentation

⑸ Delivery place : as in the tender documentation

⑹ Qualification for participating in the tendering procedures : Suppliers eligible for participating in the proposed tender are those who shall :

① not come under Article 70 of the Cabinet Order concerning the Budget, Auditing and Accounting. Furthermore, minors, Person under Conservatorship or Person under Assistance that obtained the consent necessary for concluding a contract may be applicable under cases of special reasons within the said clause.

② not come under Article 71 of the Cabinet Order concerning the Budget, Auditing and Accounting.

③ have Grade :

6⑶①⑤～⑦⑨⑪⑮㉑～㉖㉜㊱ A, B or C in the “Manufacture” or “Sale”

6⑶②～④⑧⑩⑫～⑭⑯～⑳㉗～㉛㉝～㉟㊲㊳ A, B, C or D in the “Manufacture” or “Sale”

6⑶㊴～㊸ A, B or C in the “Manufacture”

6⑶㊹㊺ A, B, C or D in the “Manufacture”

in the Kanto and Koushinetsu area in terms of the qualification for participating in tenders by Ministry of Defense. (Single qualification for every ministry and agency) in the fiscal years 2022, 2023 and 2024.

④ The person who is not being under suspension of nomination by Director General for Health and Medicine, Director General, Bureau of Defense Policy or Commissioner, Acquisition, Technology and Logistics Agency.

⑺ Time-limit for tender :

6⑶①～⑲ 18 : 00 19 July 2023
6⑶⑳～㊳ 18 : 00 20 July 2023
6⑶㊴～㊺ 18 : 00 24 July 2023

⑻ Contact point for the notice : MAEDA Minoru Machinery and Vehicles Office Department of Procurement Operations, Acquisition, Technology and Logistics Agency, 5―1 Ichigayahonmuracho Shinjukuku Tokyo 162―8870 Japan. TEL 03―3268―3111 Ext. 35295

入 札 公 告

次のとおり一般競争入札に付します。
令和５年５月29日
国立研究開発法人理化学研究所神戸事業所
研究支援部長　関戸　恵子

◎調達機関番号　814　◎所在地番号　28

○2023 神戸第 13 号

1 調達内容

⑴ 品目分類番号　24

⑵ 購入等件名及び数量　超解像検出器アップグレード　一式

⑶ 調達案件の要件　入札説明書及び仕様書のとおり。

⑷ 履行期限　令和６年３月29日

⑸ 納入場所　入札説明書による。

⑹ 入札方法　入札金額を記載した書類及び提案に係る性能、機能等を記載した書類（以下「入札書」という。）をもって申し込むこと。