

Norway-Molde: Prepared animal feeds for farm and other animals

OJ S 39/2015 25/02/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Møre- og Romsdal Fylkeskommune

Postal address: Fylkeshuset

Town: Molde

Postal code: 6404

Country: Norway

For the attention of: Arnt Ove Hol

E-mail: arnt.ove.hol@mrfylke.no

Telephone: +47 71258920

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/49322958.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/49322958.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/49322958.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/49322958.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/49322958.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

2015-36 RAM Feed concentrates for Gjermundnes Upper Secondary School.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Gjermundnes, Vestnes kommune.

NUTS code NO053 Møre og Romsdal

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 4 000 000 and 6 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

Møre og Romsdal fylkeskommune extends an invitation to open tender contest for the purchase of feed concentrates for Gjermundnes Upper Secondary School.

The school owns and works approximately 300 decares of cultivated soil, leases in addition approx. 100 decares of cultivated soil and has approx. 1000 decares of productive forest.

The school has the following livestock husbandry:

— Milk production with quota of 170 000 kg;

— Piglet production with 16 breeding sows;

— Sheep pen with 35 winter fed sheep;

— Stalls with 25 stabled horses.

The Contracting Authority also has a nursery with 900 m² of heated greenhouse. Mostly flowers and plants are produced here. The school also has approximately 10 x 1/4 acres with potatoes and outdoor vegetables.

Delivery area:

Type

Tonne

Feed concentrates for cattle — high yielding (Elite formula or equivalent)

75

Feed concentrate for sows (Format Sow — or equivalent)

35

Feed concentrate for piglets (Format Kvikvikk — or equivalent)

57

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/49322958.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

15710000 Prepared animal feeds for farm and other animals, 15700000 Animal feedstuffs

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 4 000 000 and 6 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement shall begin as soon as possible and shall have a duration of 2 years, with an option for extending the agreement for up to 2 new years, 1 year at a time (2+1+1).

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.6.2015. Completion 1.6.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The tenderer shall be up to date with payment of taxes and duties: — Tax/VAT certificate (Certificate issued by the Tax Officer (form RF-1244)) that is not more than 6 months old.

The tenderer shall work systematically to fulfil the requirements of the Health, Safety and Environment legislation: — HSE self-declaration, Annex 6 (to be signed by the General Manager and Chief Employee Representative)

The tenderer is required to have a legally established company: — Company Registration Certificate from the Register of Business Enterprise [Foretaksregisteret].

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must document financial implementation ability. Tenderers must as a minimum have a rating of A: — The Contracting Authority will obtain a rating from Bisnode (<https://www.soliditet.no/>) for documentation on financial implementation ability.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must have a well functioning quality assurance system: — We request an account of the business's quality assurance system. If the tenderer has third party certification, for example ISO 9001, it is sufficient to submit that.

Suppliers must have an environment management system or plan to implement one. Suppliers must give an account of the internal environment management system or a certificate from an official quality management institute.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015/36

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 10.4.2015 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

10.4.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 1.6.2015

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

20.2.2015