

**Norway-Oslo: Motion picture and video tape production and related services**

OJ S 17/2020 24/01/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Stiftelsen Design og arkitektur Norge

National registration number: 913 552 490

Postal address: Hausmanns gate 16

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0182

Country: Norway

Contact person: Magnus H Dagestad

E-mail: [magnus@innkjopskontoret.no](mailto:magnus@innkjopskontoret.no)**Internet address(es):**Main address: <https://doga.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.com/public/p\\_adformsnotice.aspx?UniquelId=afwbxocatg&lang=no](https://tendsign.com/public/p_adformsnotice.aspx?UniquelId=afwbxocatg&lang=no)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelId=afwbxocatg&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Government

**I.5. Main activity**

General public services

**Section II: Object**

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

Film Production, Framework Agreement

Reference number: 19/224

**II.1.2. Main CPV code**

92110000 Motion picture and video tape production and related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest is for the delivery of film production. The procurement value is estimated to be above the EEA threshold. The estimate is not binding. The need is uncertain. Historically, the contracting authority has procured for approx. 700 000 NOK excluding VAT a year in the last 3 years.

The volume in the contract period will depend on, amongst other things, the contracting authority's need, activities, budget situation, and other framework factors. See the procurement documents for further information.

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

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

This contract is divided into lots: no

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

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

92100000 Motion picture and video services

#### **II.2.3. Place of performance**

NUTS code: NO011 Oslo

#### **II.2.4. Description of the procurement**

Lots/groups

Tenderers are invited to submit tenders for one or more groups.

Group division: Group 1: small, individual video productions with completed stage management and concept. Production time maximum 1 working week. Production value: up to 100 000 NOK, excluding VAT.

Group 2: Larger productions that include idea and concept development, stage management and manuscript, with greater complexity in the technical and content implementation. Production value: over 100 000 NOK, excluding VAT.

Group 3: Animation films large and small animation projects that include ideas and concept development. The production value will vary depending on the size.

If possible, 3 parallel framework agreements will be signed with tenderers within group 1. 1 framework agreement will be signed in group 2. 1 framework agreement will be signed in group 3.

The contracting authority retains the right to divide the contract between multiple tenderers and to assume all or parts of a tender.

#### **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**

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

Start: 23/03/2020 End: 22/03/2022

This contract is subject to renewal: yes

Description of renewals:

One 12-month extension.

#### **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

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### III.1. Conditions for participation

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met their obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has their headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

This also applies to any sub-suppliers that are needed to fulfil the contract.

This requirement only applies to Norwegian tenderers, cf. PPR §7-2.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the Regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: the contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

## Section IV: Procedure

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### 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: 26/02/2020 Local time: 12:00

**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**

Norwegian

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 27/04/2020

**IV.2.7. Conditions for opening of tenders**

Date: 26/02/2020 Local time: 12:01

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Visma notice: <https://opic.com/id/afwbxocatg>

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a Heggedal

Country: Norway

**VI.5. Date of dispatch of this notice**

23/01/2020