

247874-2026 - Competition

Norway – Project management consultancy services – NRK 2026 - 178 Framework agreement for system integration services (SI) for NRK's new production platform and main office.

OJ S 71/2026 13/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Norsk rikskringkasting AS

Email: rune.dahler@nrk.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: NRK 2026 - 178 Framework agreement for system integration services (SI) for NRK's new production platform and main office.

Description: Nrk is faced with historical technological and organisational transformation. We are preparing to move from our traditional main office at Marienlyst to a completely new and future oriented head office at Normannsløkka (Ensjø) in Oslo. As a central part of this, NRK is building a new, comprehensive IP based production platform (Modernised Production Platform - MPP) based on the SMPTE ST 2110 standard. In order to ensure a safe, precise and cost efficient transition, NRK invites tenderers to a competition for a framework agreement for professional system integration services (SI services). We are looking for strategic partners who can take full responsibility and who can demonstrate heavy experience from large, mission critical and IP based media production installations, or equivalent complex projects in other sectors.

Procedure identifier: 17658244-ef63-4a64-987c-b78c9d690ad1

Internal identifier: 2026/178

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: Scope and content For the infrastructure, media platform and user interfaces to function seamlessly together, NRK requires system integrators who can take undivided, overall coordination responsibility. The procurement is therefore not divided into sub-contracts. In order to be qualified, the tenderer must be able to deliver across all of the following ten (10) service categories: Technical architecture and solution design Project planning and project management Support for change management (Change management) Training and competence building Technical installation (including requirements for ecomnet authorisation/NEK 700) Configuration support Integration support Test management and test implementation Assistance with procurement of underlying technology Contract and supplier follow-up Access to. services for pre-production and pre-construction (off-site) The framework agreement also allows the system integrator to deliver systems and equipment (products) that support the execution of the projects. Procedure and frameworks procurement procedure: Negotiated procedure after a prior notice. The competition will be held in two stages. In Stage

1 (the qualification phase), NRK will select 5 to 12 of the most suitable tenderers to be invited to Stage 2 (the tender phase and negotiations). Contract period: The framework agreement has a duration of two years, with a unilateral option for NRK to extend for up to 1+1 year (the maximum total length is 4 years). Maximum economic framework: To ensure flexibility in a complex project, the absolute maximum limit (the roof) for all call-offs under the framework agreement is set at NOK 1.4 billion, of which up to NOK 400 million is for products, systems and systems. NRK is looking forward to partnering with competent and forward leaning actors who will help build the future public broadcaster!

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72224000 Project management consultancy services

Additional classification (cpv): 32000000 Radio, television, communication, telecommunication and related equipment, 72220000 Systems and technical consultancy services, 72240000 Systems analysis and programming services, 72700000 Computer network services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 1 400 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Negotiated procedure

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: NRK 2026 - 178 Framework agreement for system integration services (SI) for NRK's new production platform and main office.

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Internal identifier: 2026/178

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72224000 Project management consultancy services

Additional classification (cpv): 32000000 Radio, television, communication, telecommunication and related equipment, 72220000 Systems and technical consultancy services, 72240000 Systems analysis and programming services, 72700000 Computer network services

5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 1 400 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document, European Single Procurement Document (ESPD)

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Qualification requirement: Tenderers must be a legally established company. Documentation requirement: Company Registration Certificate or equivalent documentation that shows that the tenderer is registered in a company register or trade register in the country where the company is established.

Criterion: Financial ratio

Description of selection criterion: Qualification requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The economic and financial capacity will be assessed based on an overall assessment including the operating margin, degree of liquidity, debt ratio and equity ratio/solidity. Documentation requirement: Income statement and balance sheet for the last two completed fiscal years (including the audit report), as well as any provisional accounts for recent periods that have not yet been completed. Solidity assessment/credit assessment from a company licensed to operate a credit information company. This assessment must not be older than three (3) months from the application deadline, be based on the last approved accounts, and provide information on credit worthiness and bankruptcy risk. Any recent information of relevance, for example, quarterly reports or preliminary profit and loss accounts, if the 2025 financial statements have not been completed/approved. If a tenderer has valid reasons for not presenting the requested documentation, the tenderer can document his economic and financial capacity by submitting alternative documentation (e.g. a declaration from an auditor or financial institution) that NRK deems suitable to prove that the requirement is met. Note regarding support from other companies: If the tenderer will use the economic and financial capacity of other companies (e.g. a parent company), refer to the specific joint and several liability rules and documentation requirements in chapter 6.6.

Criterion: Security of information

Description of selection criterion: Qualification requirement: Tenderers must have a management system for information security (ISMS) that is suitable for complex integration

projects. Documentation requirement: Valid certificate for ISO/IEC 27001, SOC 2 Type II, or equivalent independent attestation. If a tenderer does not have such formal certification, the requirement can alternatively be documented by presenting a detailed description of the company's internal management system for safety, routines for risk management and security measures. Both the main supplier and any supporting sub-suppliers must have an ISMS suitable for their respective roles in the supplier chain. The main service provider must document their own ISMS that covers the overall contract responsibility, including routines for secure management and follow-up of sub-suppliers. If a service provider will use a sub-supplier's capacity to perform critical IT and integration assignments, documentation must also be provided that the sub-provider has an ISMS that covers the operative execution of this work.

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Qualification requirement: Tenderers shall have good technical and professional competence and capacity for complex system integration assignments (SI) on a large scale, IP based media production facility. Documentation requirement: A description of the total capacity, including the technical personnel and the resources that the tenderer has at its disposal to fulfil the contract, including an overview of the organisation and the relevant staffing capacity. (Please note: Do not enclose CVs for specific persons at this stage. Concrete CVs for the framework agreement's core team will be requested and evaluated in Stage 2). The description of the total capacity and organisation shall be submitted as a separate free text document (preferably PDF) with a maximum of five (5) A4 pages, and may optionally include an organisation chart. Any text exceeding this absolute limit will be strictly ignored.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: References on specified services

Description of selection criterion: Qualification requirement: Tenderers shall have good experience from complex system integration assignments (SI), specifically related to a large scale, IP based media production facility, or projects of an equivalent size and complexity from other relevant sectors. Documentation requirement: A description of the tenderer's most relevant reference projects from the last three years. (Note: In order to ensure sufficient competition, NRK will also take into account the relevant services provided during the last five years). The reference descriptions must clearly demonstrate the tenderer's capacity to act as a comprehensive system integrator for a project of the size and complexity required for NRK's transition to a modernised production platform and the establishment of a new main office. The description must include information on the contract's value, date of delivery or execution, and the name of the recipient. Please use Attachment 1d - Reference template. Maximum two (2) A4 pages per reference. Any text exceeding this absolute limit will be strictly ignored.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

Maximum number of candidates to be invited for the second stage of the procedure: 12

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian
Address of the procurement documents: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/278235685.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 12

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo Tingrett

Information about review deadlines: The petition for a temporary injunction against the contracting authority's decision to reject a request for participation in the competition due to a lack of fulfilment of formal or qualification requirements shall be submitted at the latest 15 days from the day after the tenderer received the notification of rejection/non-selection. The waiting period will run 10 days calculated from the day after the notification on the choice of supplier(s) has been sent.

8. Organisations

8.1. ORG-0001

Official name: Norsk rikskringkasting AS

Registration number: 976390512

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: OSLO

Postcode: 0340

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Konserninnkjøp - NRK AS

Email: rune.dahler@nrk.no

Telephone: +47 23047000

Fax: +47 23048958

Internet address: <http://www.nrk.no/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Oslo Tingrett

Registration number: 926725939

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 8eb94c78-a220-422f-91e7-1559dcbda16d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 09/04/2026 18:57:16 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 10/04/2026 07:06:04 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

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