

316408-2026 - Mise en concurrence

Norvège – Services de conseil en gestion de projet – NRK 2026 - 178 Framework agreement for system integration services (SI) for NRK's new production platform and main office.

OJ S 89/2026 08/05/2026

Avis de marché ou de concession – régime ordinaire - Avis de changement
Services

1. Acheteur

1.1. Acheteur

Nom officiel: Norsk rikskringkasting AS

Adresse électronique: rune.dahler@nrk.no

Forme juridique de l'acheteur: Organisme de droit public

Activité du pouvoir adjudicateur: Services d'administration générale

2. Procédure

2.1. Procédure

Titre: 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.

Identifiant de la procédure: 17658244-ef63-4a64-987c-b78c9d690ad1

Identifiant interne: 2026/178

Type de procédure: Négociée avec publication préalable d'un appel à la concurrence / concurrentielle avec négociation

La procédure est accélérée: non

Principales caractéristiques de la procédure et informations sur l'endroit où obtenir les règles complètes applicables à la procédure: 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. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 72224000 Services de conseil en gestion de projet

Nomenclature complémentaire (cpv): 32000000 Équipements et appareils de radio, de télévision, de communication, de télécommunication et équipements connexes, 72220000 Services de conseil en systèmes informatiques et conseils techniques, 72240000 Services d'analyses et de programmation de systèmes, 72700000 Services de réseaux informatiques

2.1.2. Lieu d'exécution

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

2.1.3. Valeur

Valeur estimée hors TVA: 1 400 000 000,00 NOK

2.1.4. Informations générales

Base juridique:

Directive 2014/24/UE

Anskaffelsesforskriften - Negotiated procedure

Anskaffelsesforskriften - Only a postponement of the application deadline.

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document unique de marché européen (DUME), Document de marché

5. Lot

5.1. Lot: LOT-0000

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

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Identifiant interne: 2026/178

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 72224000 Services de conseil en gestion de projet

Nomenclature complémentaire (cpv): 32000000 Équipements et appareils de radio, de télévision, de communication, de télécommunication et équipements connexes, 72220000 Services de conseil en systèmes informatiques et conseils techniques, 72240000 Services d'analyses et de programmation de systèmes, 72700000 Services de réseaux informatiques

5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

5.1.3. Durée estimée

Durée: 48 Mois

5.1.5. Valeur

Valeur estimée hors TVA: 1 400 000 000,00 NOK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): non

5.1.9. Critères de sélection

Sources des critères de sélection: Avis, Document de marché, Document unique de marché européen (DUME)

Critère: Inscription à un registre professionnel pertinent

Description du critère de sélection: 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.

Critère: Ratio financier

Description du critère de sélection: 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.

Critère: Sécurité de l'information

Description du critère de sélection: 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.

Critère: Techniciens ou organismes techniques pour le contrôle de la qualité

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Références sur des services spécifiés

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Informations sur la seconde étape d'une procédure en deux étapes:

Nombre minimal de candidats à inviter pour la seconde étape de la procédure: 5

Nombre maximal de candidats à inviter pour la seconde étape de la procédure: 12

La procédure se déroulera en plusieurs étapes. À chaque étape, certains candidats peuvent être éliminés

L'acheteur se réserve le droit d'attribuer le marché sur la base des offres initiales sans mener de négociations

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: norvégien

Adresse des documents de marché: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://permalink.mercell.com/278235685.aspx>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: norvégien

Catalogue électronique: Autorisée

Variantes: Non autorisée

Date limite de réception des demandes de participation/candidatures: 18/05/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Accord-cadre, avec remise en concurrence

Nombre maximal de candidats: 12

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Oslo Tingrett

Description des délais d'introduction des procédures de recours: 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

Nom officiel: Norsk rikskringkasting AS

Numéro d'enregistrement: 976390512

Adresse postale: Bjørnstjerne Bjørnsons plass 1

Ville: OSLO

Code postal: 0340

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

Point de contact: Konserninnkjøp - NRK AS

Adresse électronique: rune.dahler@nrk.no

Téléphone: +47 23047000
Télécopieur: +47 23048958
Adresse internet: <http://www.nrk.no/>

Rôles de cette organisation:

Acheteur

8.1. ORG-0002

Nom officiel: Oslo Tingrett
Numéro d'enregistrement: 926725939
Ville: Oslo
Code postal: 0125
Subdivision pays (NUTS): Oslo (NO081)
Pays: Norvège
Rôles de cette organisation:
Organisation chargée des procédures de recours

10. Changement

Version de l'avis antérieur à modifier
:
8eb94c78-a220-422f-91e7-1559dcbda16d-01
Principale raison du changement
:
Mise à jour d'informations

10.1. Changement

Identifiant de la section: PROCEDURE

10.1. Changement

Identifiant de la section: LOT-0000

Informations relatives à l'avis

Identifiant/version de l'avis: 6ec16b03-3abf-48c9-af35-b6576b6aeac9 - 01
Type de formulaire: Mise en concurrence
Type d'avis: Avis de marché ou de concession – régime ordinaire
Sous-type d'avis: 16
Date d'envoi de l'avis: 07/05/2026 12:07:19 (UTC+00:00) Heure de l'Europe occidentale, GMT
Date et heure de transmission de l'avis (eSender): 07/05/2026 12:20:36 (UTC+00:00) Heure de l'Europe occidentale, GMT
Langues dans lesquelles l'avis en question est officiellement disponible: anglais
Numéro de publication de l'avis: 316408-2026
Numéro de publication au JO S: 89/2026
Date de publication: 08/05/2026