

316408-2026 - Kompetizzjoni

In-Norveġja – Servizi ta' konsulenza dwar l-amministrazzjoni ta' prġett – 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

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard - Avviż tal-bidla
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norsk rikskringkasting AS

Email: rune.dahler@nrk.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

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

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 17658244-ef63-4a64-987c-b78c9d690ad1

Identifikatur intern: 2026/178

Tip ta' proċedura: Innegojzjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negojzar

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: Scope and contentFor 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. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72224000 Servizzi ta' konsulenza dwar l-amministrazzjoni ta' priġett

Klassifikazzjoni addizzjonali (cpv): 32000000 Tagħmir tar-radju, tat-televiżjoni, tal-komunikazzjoni, tat-telekomunikazzjoni u tagħmir relatat, 72220000 Servizzi dwar is-sistemi ta' konsulenza teknika speċjali, 72240000 Servizzi ta' l-analiżi u l-programmizzar tas-sistema, 72700000 Servizzi tan-network tal-kompjuter

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 1 400 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - Negotiated procedure

Anskaffelsesforskriften - Only a postponement of the application deadline.

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA), Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

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

Deskrizzjoni: 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.

Identifikatur intern: 2026/178

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72224000 Servizzi ta' konsulenza dwar l-amministrazzjoni ta' priġett

Klassifikazzjoni addizzjonali (cpv): 32000000 Tagħmir tar-radju, tat-televiżjoni, tal-komunikazzjoni, tat-telekomunikazzjoni u tagħmir relatat, 72220000 Servizzi dwar is-sistemi ta' konsulenza teknika speċjali, 72240000 Servizzi ta' l-analiżi u l-programmizzar tas-sistema, 72700000 Servizzi tan-network tal-kompjuter

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 1 400 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż, Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Sigurtà tal-informazzjoni

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Tekniċi jew entitajiet tekniċi għall-kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 12

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati li-xerrej jirriżerva d-dritt li jagħti l-kuntratt abbażi tal-offerti inizjali mingħajr negozjar ulterjuri

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/278235685.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż

Katalogu elettroniku: Permess

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 18/05/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 12

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Oslo Tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: 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. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norsk rikskringkasting AS

Numru tar-reġistrazzjoni: 976390512

Indirizz postali: Bjørnstjerne Bjørnsons plass 1

Belt: OSLO

Kodiċi postali: 0340

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Konserninnkjøp - NRK AS

Email: rune.dahler@nrk.no

Telefown: +47 23047000

Fax: +47 23048958

Indirizz tal-internet: <http://www.nrk.no/>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. **ORG-0002**

Isem uffiċjali: Oslo Tingrett

Numru tar-registrazzjoni: 926725939

Belt: Oslo

Kodiċi postali: 0125

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

8eb94c78-a220-422f-91e7-1559dcbda16d-01

Raġuni ewlenija għall-bidla

:

Informazzjoni aġġornata

10.1. **Bidla**

Identifikatur tas-sezzjoni: PROCEDURE

10.1. **Bidla**

Identifikatur tas-sezzjoni: LOT-0000

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 6ec16b03-3abf-48c9-af35-b6576b6aeac9 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 07/05/2026 12:07:19 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 07/05/2026 12:20:36 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 316408-2026

Numru tal-ħarġa tal-ĠU S: 89/2026

Data tal-pubblikazzjoni: 08/05/2026