

89694-2026 - Kompetizzjoni

In-Norveġja – Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ – NRK 2026/120 - Smart Hands (operation and installation) in NRK's computer centres - Qualification phase.

OJ S 27/2026 09/02/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norsk rikskringkasting AS

Email: eva.solberg@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 2026/120 - Smart Hands (operation and installation) in NRK's computer centres - Qualification phase.

Deskrizzjoni: The objective of the procurement is to ensure competent 'Smart Hands' services, primarily connected to NRK's 2 data centres. The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the public procurement regulations dated 12 August 2016 no. 974 (FOA) parts I and III, as well as the provisions in the tender documentation. The contract will be awarded in accordance with the negotiated procedure. The service is ongoing during the agreement period. The contract will be valid for 2 (two) years from when the contract is signed. The contracting authority has an option for an extension for a further 2 (two) years and the contract can then be extended for 1 (one) year at a time. See the competition description for further information.

Identifikatur tal-proċedura: c4aa62f7-f83c-498d-9595-29fb2bf9784a

Identifikatur intern: 2026/120

Tip ta' proċedura: Innegożjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The aim of the procurement is to ensure competent "Smart Hands" services, primarily connected to NRK's 2 data centres. NRK's computer centres are built and established on modern systems and standards that follow best practice. They are operated by professional suppliers who, together with NRK, set high requirements for tidiness and routines for installation and use. NRK believes that "Smart Hands" services connected to physical installation and maintenance of equipment and systems in their data centres. This includes network equipment, including cabling, servers, storage and media specific equipment that shall be assembled and established. NRK assumes that there will be an SLA connected to any contract and that there will be variations in volume and needs throughout the contract period. As an option NRK reserves the right to use the contract at potentially other NRK locations, if it is deemed suitable for the NRK. See the tender documentation for complete information, 13 annexes.

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

Klassifikazzjoni addizzjonali (cpv): 51000000 Servizi ta' stallazzjoni (minbarra softwer), 72510000 Servizi ta' amministrazzjoni relatati mal-kompjuter, 72600000 Servizi ta' appoġġ u konsulenza dwar il-kompjuter, 72610000 Servizi ta' appoġġ għall-kompjuter, 72700000 Servizi tan-network tal-kompjuter

2.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the public procurement regulations dated 12 August 2016 no. 974 (FOA) parts I and III, as well as the provisions in the tender documentation. The contract will be awarded in accordance with the negotiated procedure.

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: NRK 2026/120 - Smart Hands (operation and installation) in NRK's computer centres - Qualification phase.

Deskrizzjoni: The objective of the procurement is to ensure competent 'Smart Hands' services, primarily connected to NRK's 2 data centres. The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the public procurement regulations dated 12 August 2016 no. 974 (FOA) parts I and III, as well as the provisions in the tender documentation. The contract will be awarded in accordance with the negotiated procedure. The service is ongoing during the agreement period. The contract will be valid for 2 (two) years from when the contract is signed. The contracting authority has an option for an extension for a further 2 (two) years and the contract can then be extended for 1 (one) year at a time. See the competition description for further information.

Identifikatur intern: 2026/120

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

Klassifikazzjoni addizzjonali (cpv): 51000000 Servizi ta' stallazzjoni (minbarra softwer), 72510000 Servizi ta' amministrazzjoni relatati mal-kompjuter, 72600000 Servizi ta' appoġġ u konsulenza dwar il-kompjuter, 72610000 Servizi ta' appoġġ għall-kompjuter, 72700000 Servizi tan-network tal-kompjuter

5.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 24 Xhur

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): le

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

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

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

lx-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/276194013.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/276194013.aspx>

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 12/03/2026 11:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq 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:

Ebda ftehim ta' qafas

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 deadline for temporary injunction - 15 days after notification of the result of the qualification The waiting period - 10 days calculated from the day after notification of the choice of supplier will be sent out

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norsk rikskringkasting AS

Numru tar-registrazzjoni: 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: eva.solberg@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: 926 725 939
Belt: Oslo
Kodiċi postali: 0164
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 651b330b-b498-4417-8e77-e228eba48ff9 - 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: 06/02/2026 10:35:14 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 06/02/2026 10:46:58 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 89694-2026
Numru tal-ħarġa tal-ĠU S: 27/2026
Data tal-pubblikazzjoni: 09/02/2026