

316408-2026 - Mededinging

Noorwegen – Advies over projectmanagement – 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

Aankondiging van een opdracht of concessie – standaardregeling - Bericht van wijziging van een aankondiging

Diensten

1. Koper

1.1. Koper

Officiële naam: Norsk rikskringkasting AS

E-mail: rune.dahler@nrk.no

Rechtsvorm van de koper: Publiekrechtelijke instelling

Activiteit van de aanbestedende dienst: Algemene overheidsdiensten

2. Procedure

2.1. Procedure

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

Beschrijving: 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.

Identificatiecode van de procedure: 17658244-ef63-4a64-987c-b78c9d690ad1

Interne identificatiecode: 2026/178

Type procedure: Onderhandelingsprocedure met voorafgaande oproep tot mededinging / mededingingsprocedure met onderhandeling

De procedure wordt versneld: neen

Belangrijkste kenmerken van de procedure: 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. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 72224000 Advies over projectmanagement

Aanvullende classificatie (cpv): 32000000 Radio-, televisie-, communicatie-, telecommunicatietoestellen en aanverwante apparatuur, 72220000 Systeem- en technisch advies, 72240000 Systeemanalyse en programmering, 72700000 Computernetwerkdiensten

2.1.2. Plaats van uitvoering

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

2.1.3. Waarde

Geraamde waarde exclusief btw: 1 400 000 000,00 NOK

2.1.4. Algemene informatie

Rechtsgrondslag:

Richtlijn 2014/24/EU

Anskaffelsesforskriften - Negotiated procedure

Anskaffelsesforskriften - Only a postponement of the application deadline.

2.1.6. Gronden voor uitsluiting

Bronnen voor uitsluitingsgronden: Uniform Europees Aanbestedingsdocument (UEA), Aanbestedingsstuk

5. Perceel

5.1. Perceel: LOT-0000

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

Beschrijving: 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.

Interne identificatiecode: 2026/178

5.1.1. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 72224000 Advies over projectmanagement

Aanvullende classificatie (cpv): 32000000 Radio-, televisie-, communicatie-, telecommunicatietoestellen en aanverwante apparatuur, 72220000 Systeem- en technisch advies, 72240000 Systeemanalyse en programmering, 72700000 Computernetwerkdiensten

5.1.2. Plaats van uitvoering

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

5.1.3. Geraamde duur

Looptijd: 48 Maanden

5.1.5. Waarde

Geraamde waarde exclusief btw: 1 400 000 000,00 NOK

5.1.6. Algemene informatie

Voorbehouden deelname:

Deelname is niet voorbehouden.

Aanbestedingsproject dat niet uit EU-fondsen wordt gefinancierd

De aanbesteding valt onder de Overeenkomst inzake overheidsopdrachten (GPA): neen

5.1.9. Selectiecriteria

Bronnen van selectiecriteria: Aankondiging, Aanbestedingsstuk, Uniform Europees Aanbestedingsdocument (UEA)

Criterium: Inschrijving in een relevant beroepsregister

Beschrijving van het selectie criterium: 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.

Criterium: Financiële ratio

Beschrijving van het selectie criterium: 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.

Criterium: Informatiebeveiliging

Beschrijving van het selectiecriteria: 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.

Criterium: Technici of technische instanties voor kwaliteitscontrole

Beschrijving van het selectiecriteria: 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.

De criteria zullen worden gebruikt om de gegadigden te selecteren die voor de tweede fase van de procedure zullen worden uitgenodigd

Criterium: Referenties voor gespecificeerde diensten

Beschrijving van het selectiecriteria: 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.

De criteria zullen worden gebruikt om de gegadigden te selecteren die voor de tweede fase van de procedure zullen worden uitgenodigd

Informatie over de tweede fase van een procedure in twee fasen:

Minimumaantal gegadigden dat voor de tweede fase van de procedure moet worden uitgenodigd: 5

Maximumaantal gegadigden dat voor de tweede fase van de procedure kan worden uitgenodigd: 12

De procedure verloopt in opeenvolgende fasen. In elke fase kunnen deelnemers afvallen

De koper behoudt zich het recht voor de opdracht zonder verdere onderhandelingen te gunnen op basis van de oorspronkelijke inschrijvingen

5.1.11. Aanbestedingsstukken

Talen waarin de aanbestedingsstukken officieel beschikbaar zijn: Noors

Adres van de aanbestedingsstukken: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Voorwaarden van de aanbesteding

Voorwaarden voor indiening:

Elektronische indiening: Vereist

Adres voor indiening: <https://permalink.mercell.com/278235685.aspx>

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Noors

Elektronische catalogus: Toegestaan

Varianten: Niet toegestaan

Uiterste datum voor de ontvangst van verzoeken tot deelname: 18/05/2026 10:00:00 (UTC+00:00) West-Europese tijd, GMT

Voorwaarden van het contract:

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Neen

Elektronische facturering: Vereist

Er zal worden gebruikgemaakt van elektronische orderplaatsing: ja

Er zal worden gebruikgemaakt van elektronische betaling: ja

5.1.15. Technieken

Raamovereenkomst:

Raamovereenkomst, met hernieuwde oproep tot mededinging

Maximumaantal deelnemers: 12

Informatie over het dynamische aankoopstelsel:

Geen dynamisch aankoopstelsel

5.1.16. Nadere inlichtingen, bemiddeling en evaluatie

Organisatie voor beroepsprocedures: Oslo Tingrett

Informatie over de termijnen voor beroep: 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. Organisaties

8.1. ORG-0001

Officiële naam: Norsk rikskringkasting AS

Registratienummer: 976390512

Postadres: Bjørnstjerne Bjørnsons plass 1

Stad: OSLO

Postcode: 0340

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

Contactpunt: Konserninnekjøp - NRK AS

E-mail: rune.dahler@nrk.no

Telefoon: +47 23047000
Fax: +47 23048958
Internetadres: <http://www.nrk.no/>

Rollen van deze organisatie:

Koper

8.1. ORG-0002

Officiële naam: Oslo Tingrett
Registratienummer: 926725939
Stad: Oslo
Postcode: 0125
Onderverdeling land (NUTS): Oslo (NO081)
Land: Noorwegen

Rollen van deze organisatie:

Organisatie voor beroepsprocedures

10. Wijziging van een aankondiging

Versie van de eerdere aankondiging die moet worden gewijzigd

:

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

Voornaamste reden voor de wijziging

:

Informatie bijgewerkt

10.1. Wijziging van een aankondiging

Identificatiecode afdeling: PROCEDURE

10.1. Wijziging van een aankondiging

Identificatiecode afdeling: LOT-0000

Informatie over een aankondiging

Identificatiecode/versie van de aankondiging: 6ec16b03-3abf-48c9-af35-b6576b6aeac9 - 01

Type formulier: Mededinging

Type aankondiging: Aankondiging van een opdracht of concessie – standaardregeling

Subtype aankondiging: 16

Verzenddatum van de aankondiging: 07/05/2026 12:07:19 (UTC+00:00) West-Europese tijd, GMT

Aankondiging datum verzending (eSender): 07/05/2026 12:20:36 (UTC+00:00) West-Europese tijd, GMT

Talen waarin deze aankondiging officieel beschikbaar is: Engels

Publicatienummer aankondiging: 316408-2026

Nummer uitgave PB S: 89/2026

Datum van bekendmaking: 08/05/2026