

316408-2026 - Procedură concurențială

Norvegia – Servicii de consultanță privind gestionarea proiectelor – 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

Anunț de participare sau de concesionare - regim standard - Anunț de schimbare Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Norsk rikskringkasting AS

E-mail: rune.dahler@nrk.no

Forma juridică a achizitorului: Organism de drept public

Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

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

Descriere: 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.

Identificatorul procedurii: 17658244-ef63-4a64-987c-b78c9d690ad1

Identificator intern: 2026/178

Tip de procedură: Negociată cu publicarea prealabilă a unei proceduri concurențiale de ofertare / competitivă cu negociere

Procedura este accelerată: nu

Principalele caracteristici ale procedurii: 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. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 72224000 Servicii de consultanță privind gestionarea proiectelor

Clasificare suplimentară (cpv): 32000000 Echipament de radio, televiziune, comunicații, telecomunicații și articole conexe, 72220000 Servicii de consultanță privind sistemele informatice și servicii de consultanță tehnică, 72240000 Servicii de analiză și de programare de sisteme, 72700000 Servicii de rețele informatice

2.1.2. Locul de executare

Subdiviziunea țării (NUTS): Oslo (NO081)

Țara: Norvegia

2.1.3. Valoare

Valoarea estimată fără TVA: 1 400 000 000,00 NOK

2.1.4. Informații generale

Temei juridic:

Directiva 2014/24/UE

Anskaffelsesforskriften - Negotiated procedure

Anskaffelsesforskriften - Only a postponement of the application deadline.

2.1.6. Motive de excludere

Sursele motivelor de excludere: Documentul european de achiziție unic (DEAU), Document de achiziție

5. Lot

5.1. Lot: LOT-0000

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

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Identificator intern: 2026/178

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 72224000 Servicii de consultanță privind gestionarea proiectelor

Clasificare suplimentară (cpv): 32000000 Echipament de radio, televiziune, comunicații, telecomunicații și articole conexe, 72220000 Servicii de consultanță privind sistemele informatice și servicii de consultanță tehnică, 72240000 Servicii de analiză și de programare de sisteme, 72700000 Servicii de rețele informatice

5.1.2. Locul de executare

Subdiviziunea țării (NUTS): Oslo (NO081)

Țara: Norvegia

5.1.3. Durata estimată

Durată: 48 Luni

5.1.5. Valoare

Valoarea estimată fără TVA: 1 400 000 000,00 NOK

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): nu

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Anunț, Document de achiziție, Documentul european de achiziție unic (DEAU)

Criteriu: Înregistrare într-un registru profesional relevant

Descrierea criteriului de selecție: 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.

Criteriu: Raport financiar

Descrierea criteriului de selecție: 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.

Criteriu: Securitatea informațiilor

Descrierea criteriului de selecție: 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.

Criteriu: Tehnicienii sau organisme tehnice pentru controlul calității

Descrierea criteriului de selecție: 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.

Criteriile vor fi utilizate pentru a selecta candidații care urmează să fie invitați în a doua etapă a procedurii

Criteriu: Referințe despre servicii specificate

Descrierea criteriului de selecție: 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.

Criteriile vor fi utilizate pentru a selecta candidații care urmează să fie invitați în a doua etapă a procedurii

Informații privind a doua etapă a unei proceduri în două etape:

Numărul minim de candidați care urmează să fie invitați în a doua etapă a procedurii: 5

Numărul maxim de candidați care urmează să fie invitați în a doua etapă a procedurii: 12

Procedura se va desfășura în mai multe etape. În fiecare etapă, unii participanți pot fi eliminați

Achizitorul își rezervă dreptul de a atribui contractul pe baza ofertelor inițiale, fără alte negocieri

5.1.11. Documentele achiziției

Limbile în care documentele achiziției sunt disponibile oficial: norvegiană

Unde se găsesc documentele achiziției: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: <https://permalink.mercell.com/278235685.aspx>

Limbile în care pot fi depuse ofertele sau cererile de participare: norvegiană

Catalog electronic: Autorizată

Variante: Nu este permisă

Termenul-limită pentru primirea cererilor de participare: 18/05/2026 10:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: da

Se va utiliza plata electronică: da

5.1.15. Aspecte tehnice

Acord-cadru:

Acord-cadru, cu reluarea procedurii concurențiale

Numărul maxim de participanți: 12

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Oslo Tingrett

Informații privind termenele-limită pentru reexaminare: 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. Organizații

8.1. ORG-0001

Denumire oficială: Norsk rikskringkasting AS

Număr de înregistrare: 976390512

Adresă poștală: Bjørnstjerne Bjørnsons plass 1

Localitate: OSLO

Cod poștal: 0340

Subdiviziunea țării (NUTS): Oslo (NO081)

Țara: Norvegia

Punct de contact: Konserninnkjøp - NRK AS

E-mail: rune.dahler@nrk.no

Telefon: +47 23047000

Fax: +47 23048958

Adresa de internet: <http://www.nrk.no/>

Rolurile acestei organizații:

Cumpărător

8.1. ORG-0002

Denumire oficială: Oslo Tingrett

Număr de înregistrare: 926725939

Localitate: Oslo

Cod poștal: 0125

Subdiviziunea țării (NUTS): Oslo (NO081)

Țara: Norvegia

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

10. Modificare

Versiunea anunțului anterior care urmează să fie modificată

:

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

Principalul motiv al modificării

:

Informații actualizate

10.1. Modificare

Identificator secțiune: PROCEDURE

10.1. Modificare

Identificator secțiune: LOT-0000

Informații privind anunțul

Identificatorul/versiunea anunțului: 6ec16b03-3abf-48c9-af35-b6576b6aeac9 - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare sau de concesiune - regim standard

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