

247874-2026 - Súťaž

Nórsko – Poradenstvo pri riadení projektov – NRK 2026 - 178 Framework agreement for system integration services (SI) for NRK's new production platform and main office.

OJ S 71/2026 13/04/2026

Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim
Služby

1. Kupujúci

1.1. Kupujúci

Úradný názov: Norsk rikskringkasting AS

E-mail: rune.dahler@nrk.no

Typ kupujúceho podľa právnych predpisov: Verejnoprávna inštitúcia

Činnosť verejného obstarávateľa: Všeobecné verejné služby

2. Postup

2.1. Postup

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

Opis: 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.

Identifikátor postupu: 17658244-ef63-4a64-987c-b78c9d690ad1

Interný identifikátor: 2026/178

Druh postupu: Rokovacie konanie so zverejnením výzvy na súťaž/súťažné obstarávanie s rokovacím konaním

Postup je zrýchlený: nie

Hlavné prvky postupu: 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. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 72224000 Poradenstvo pri riadení projektov

Doplňujúca klasifikácia (cpv): 32000000 Rozhlas, televízia, komunikácie, telekomunikácie a príbuzné zariadenia, 72220000 Systémové a technické poradenstvo, 72240000 Systémové analýzy a programovanie, 72700000 Služby pre počítačové siete

2.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)

Krajina: Nórsko

2.1.3. Hodnota

Predpokladaná hodnota bez DPH: 1 400 000 000,00 NOK

2.1.4. Všeobecné informácie

Právny základ:

Smernica 2014/24/EÚ

Anskaffelsesforskriften - Negotiated procedure

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Jednotný európsky dokument pre obstarávanie (JED), Súťažný podklad

5. Časť

5.1. Časť: LOT-0000

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

Opis: 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.

Interný identifikátor: 2026/178

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 72224000 Poradenstvo pri riadení projektov

Doplňujúca klasifikácia (cpv): 32000000 Rozhlas, televízia, komunikácie, telekomunikácie a príbuzné zariadenia, 72220000 Systémové a technické poradenstvo, 72240000 Systémové analýzy a programovanie, 72700000 Služby pre počítačové siete

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)

Krajina: Nórsko

5.1.3. Predpokladané trvanie

Trvanie: 48 Mesiac

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 1 400 000 000,00 NOK

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Projekt verejného obstarávania nie je financovaný z prostriedkov EÚ

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): nie

5.1.9. Kritériá výberu

Zdroje výberových kritérií: Oznámenie, Súťažný podklad, Jednotný európsky dokument pre obstarávanie (JED)

Kritérium: Registrácia v relevantnom profesionálnom registri

Popis výberového kritéria: 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.

Kritérium: Finančný pomer

Popis výberového kritéria: 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.

Kritérium: Bezpečnosť informácií

Popis výberového kritéria: 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.

Kritérium: Technici alebo technické orgány pre kontrolu kvality

Popis výberového kritéria: 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.

Kritériá sa použijú na výber záujemcov, ktorí budú pozvaní do druhej fázy postupu

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: 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.

Kritériá sa použijú na výber záujemcov, ktorí budú pozvaní do druhej fázy postupu

Informácie o druhej fáze dvojfázového postupu:

Minimálny počet záujemcov, ktorí budú pozvaní do druhej fázy postupu: 5

Maximálny počet záujemcov, ktorí budú pozvaní do druhej fázy postupu: 12

Postup prebieha v po sebe nasledujúcich fázach. V každej fáze môžu byť niektorí účastníci vylúčení

Kupujúci si vyhradzuje právo zadať zákazku na základe pôvodných ponúk bez ďalších rokovaní

5.1.11. Súťažné podklady

Jazyky, v ktorých sú súťažné podklady oficiálne k dispozícii: nórcina

Adresa súťažných podkladov: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: <https://permalink.mercell.com/278235685.aspx>

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: nórčina

Elektronický katalóg: Povolená

Varianty: Nie je povolená

Lehota na prijímanie žiadostí o účasť: 13/05/2026 10:00:00 (UTC+00:00) západoeurópsky čas, GMT

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Elektronická fakturácia: Povinná

Bude sa využívať elektronické objednávanie: áno

Bude sa využívať elektronická platba: áno

5.1.15. Techniky

Rámcová dohoda:

Rámcová dohoda, s opätovným vyhlásením súťaže

Maximálny počet účastníkov: 12

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Oslo Tingrett

Informácie o lehotách na preskúmanie: 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. Organizácie

8.1. ORG-0001

Úradný názov: Norsk rikskringkasting AS

Registračné číslo: 976390512

Poštová adresa: Bjørnstjerne Bjørnsons plass 1

Mesto: OSLO

PSČ: 0340

Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)

Krajina: Nórsko

Kontaktné miesto: Konserninnkjøp - NRK AS

E-mail: rune.dahler@nrk.no

Telefón: +47 23047000

Fax: +47 23048958

Internetová adresa: <http://www.nrk.no/>

Roly tejto organizácie:

Kupujúci

8.1. ORG-0002

Úradný názov: Oslo Tingrett

Registračné číslo: 926725939

Mesto: Oslo

PSČ: 0125

Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)

Krajina: Nórsko

Roly tejto organizácie:

Organizácia pre preskúvanie

Informácie o oznámení

Identifikátor/verzia oznámenia: 8eb94c78-a220-422f-91e7-1559dcbda16d - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii
– štandardný režim

Podtyp oznámenia: 16

Dátum odoslania oznámenia: 09/04/2026 18:57:16 (UTC+00:00) západoeurópsky čas, GMT

Dátum odoslania oznámenia (eSender): 10/04/2026 07:06:04 (UTC+00:00) západoeurópsky čas, GMT

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 247874-2026

Číslo vydania série S úradného vestníka: 71/2026

Dátum uverejnenia: 13/04/2026