

316408-2026 - Javni razpis

Norveška – Storitve svetovanja na področju projektnega managementa – 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

Obvestilo o koncesiji ali naročilu – standardna ureditev - Obvestilo o spremembi obvestila
Storitve

1. Kupec

1.1. Kupec

Uradno ime: Norsk rikskringkasting AS

E-naslov: rune.dahler@nrk.no

Pravna vrsta kupca: Oseba javnega prava

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: 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.

Identifikator postopka: 17658244-ef63-4a64-987c-b78c9d690ad1

Notranji identifikator: 2026/178

Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji

Postopek je pospešen: ne

Glavne značilnosti postopka: 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. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 72224000 Storitve svetovanja na področju projektnega managementa

Dodatna klasifikacija (cpv): 32000000 Radijski in televizijski aparati, komunikacijska, telekomunikacijska in z njimi povezana oprema, 72220000 Storitve systemskega in tehničnega svetovanja, 72240000 Storitve systemske analize in programiranja, 72700000 Storitve računalniških omrežij

2.1.2. Kraj izvajanja

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 1 400 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Anskaffelsesforskriften - Negotiated procedure

Anskaffelsesforskriften - Only a postponement of the application deadline.

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila, Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0000

Naslov: 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.

Notranji identifikator: 2026/178

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 72224000 Storitve svetovanja na področju projektnega managementa

Dodatna klasifikacija (cpv): 32000000 Radijski in televizijski aparati, komunikacijska, telekomunikacijska in z njimi povezana oprema, 72220000 Storitve sistemskega in tehničnega svetovanja, 72240000 Storitve sistemske analize in programiranja, 72700000 Storitve računalniških omrežij

5.1.2. Kraj izvajanja

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 1 400 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo, Dokument v zvezi z oddajo naročila, Enotni evropski dokument v zvezi z oddajo javnega naročila

Merilo: Vpis v ustrezen profesionalni register

Opis merila za izbor: 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.

Merilo: Finančno razmerje

Opis merila za izbor: 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.

Merilo: Varnost informacij

Opis merila za izbor: 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.

Merilo: Tehniki ali tehnična telesa za nadzor kakovosti

Opis merila za izbor: 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.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Merilo: Reference o določenih storitvah

Opis merila za izbor: 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.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

Največje število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 12
Postopek se bo odvijal v zaporednih stopnjah. Na vsaki stopnji se lahko izločijo nekateri sodelujoči
Kupec si pridržuje pravico, da javno naročilo odda na podlagi prvotnih ponudb brez dodatnih pogajanj

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/278235685.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Dovoljeno

Variantne ponudbe: Ni dovoljeno

Rok za prejem prijav za sodelovanje: 18/05/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum s ponovnim odpiranjem konkurence

Največje število udeležencev: 12

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Oslo Tingrett

Informacije o rokih za revizijo: 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. Organizacije

8.1. ORG-0001

Uradno ime: Norsk rikskringkasting AS

Registrska številka: 976390512

Poštni naslov: Bjørnstjerne Bjørnsons plass 1

Mesto: OSLO

Poštna številka: 0340

Podregija države (NUTS): Oslo (NO081)

Država: Norveška
Kontaktna točka: Konserninnkjøp - NRK AS
E-naslov: rune.dahler@nrk.no
Tel.: +47 23047000
Faks: +47 23048958
Spletni naslov: <http://www.nrk.no/>
Vloge te organizacije:
Kupec

8.1. ORG-0002

Uradno ime: Oslo Tingrett
Registrska številka: 926725939
Mesto: Oslo
Poštna številka: 0125
Podregija države (NUTS): Oslo (NO081)
Država: Norveška
Vloge te organizacije:
Organizacija za revizijo

10. Sprememba

Različica prejšnjega obvestila, ki se spreminja
:
8eb94c78-a220-422f-91e7-1559dcbda16d-01
Glavni razlog za spremembo
:
Posodobitev informacij

10.1. Sprememba

Identifikator oddelka: PROCEDURE

10.1. Sprememba

Identifikator oddelka: LOT-0000

Informacije o obvestilu

Identifikator/različica obvestila: 6ec16b03-3abf-48c9-af35-b6576b6aeac9 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 07/05/2026 12:07:19 (UTC+00:00) Zahodnoevropski čas, GMT
Datum pošiljanja obvestila (ePošiljatelja): 07/05/2026 12:20:36 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 316408-2026
Številka izdaje UL S: 89/2026
Datum objave: 08/05/2026