

316408-2026 - Konkurrensetsättning

Norge – Konsulttjänster för projektledning – 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

Meddelande om upphandling eller koncession – standardsystem - Meddelande om ändring
Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Norsk rikskringkasting AS

E-postadress: rune.dahler@nrk.no

Köparens rättsliga status: Offentligt styrt organ

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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.

Förfarandets identifierare: 17658244-ef63-4a64-987c-b78c9d690ad1

Intern identifierare: 2026/178

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: 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. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72224000 Konsulttjänster för projektledning

Ytterligare klassificering (cpv): 32000000 Radio-, televisions-, kommunikations- och telekommunikationsutrustning samt tillhörande utrustning, 72220000 Systemtjänster och tekniska konsulttjänster, 72240000 Systemanalys och programmering, 72700000 Datanätstjänster

2.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 1 400 000 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

Anskaffelsesforskriften - Negotiated procedure

Anskaffelsesforskriften - Only a postponement of the application deadline.

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument, Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

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

Beskrivning: 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.

Intern identifierare: 2026/178

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72224000 Konsulttjänster för projektledning

Ytterligare klassificering (cpv): 32000000 Radio-, televisions-, kommunikations- och telekommunikationsutrustning samt tillhörande utrustning, 72220000 Systemtjänster och tekniska konsulttjänster, 72240000 Systemanalys och programmering, 72700000 Datanätstjänster

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 1 400 000 000,00 NOK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande, Upphandlingsdokument, Europeiskt enhetligt upphandlingsdokument

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: 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.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: 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.

Kriterium: Tekniker eller tekniska organ för kvalitetskontroll

Beskrivning av urvalskriterium: 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.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 12

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

Köparen förbehåller sig rätten att tilldela kontraktet på grundval av de ursprungliga anbudena utan ytterligare förhandlingar

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/278235685.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/278235685.aspx>

De språk som kan användas i anbuderna eller anbudsansökningarna: norska

Elektronisk katalog: Tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 18/05/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal med förnyad konkurrensutsättning

Högst antal deltagare: 12

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och provning

Prövningsorganisation: Oslo Tingrett

Information om tidsfrist för provning: 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. Organisationer

8.1. ORG-0001

Officiellt namn: Norsk rikskringkasting AS

Registreringsnummer: 976390512

Postadress: Bjørnstjerne Bjørnsons plass 1

Ort: OSLO

Postnummer: 0340

Del av land (NUTS): Oslo (NO081)

Land: Norge

Kontaktpunkt: Konserninnekjøp - NRK AS

E-postadress: rune.dahler@nrk.no

Tfn: +47 23047000

Fax: +47 23048958

Webbadress: <http://www.nrk.no/>

Den här organisationens roller:

Upphandlare

8.1. ORG-0002

Officiellt namn: Oslo Tingrett

Registreringsnummer: 926725939

Ort: Oslo

Postnummer: 0125

Del av land (NUTS): Oslo (NO081)

Land: Norge

Den här organisationens roller:

Prövningsorganisation

10. Ändring

Version av det föregående meddelandet som ska ändras

:

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

Huvudskälet till ändringen

:

Information uppdaterad

10.1. Ändring

Identifierare för avsnitt: PROCEDURE

10.1. Ändring

Identifierare för avsnitt: LOT-0000

Information om meddelandet

Identifierare/version för meddelandet: 6ec16b03-3abf-48c9-af35-b6576b6aeac9 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 07/05/2026 12:07:19 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 07/05/2026 12:20:36 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 316408-2026

EUT S-nummer: 89/2026

Publiceringsdatum: 08/05/2026