

408043-2026 - Result

Norway – Scanning and invoicing services – Procurement of printers and multi-function machines with secure print.

OJ S 113/2026 15/06/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Indigo IKT IKS

Email: post@hedmark-ikt.no

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Hamar kommune

Email: postmottak@hamar.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Løten kommune

Email: post@loten.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Nord-Odal

Email: postmottak@nord-odal.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Åsnes kommune

Email: post@asnes.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Kongvinger kommune

Email: postmottak@kongsvinger.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Stange kommune

Email: post@stange.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Våler kommune

Email: postmottak@vaaler-he.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Grue kommune

Email: post@grue.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Sør-Odal kommune

Email: postmottak@sor-odal.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Inventura AS

Email: dagthomas.nybo-sorensen@inventura.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Procurement of printers and multi-function machines with secure print.

Description: Indigo IKT is an intermunicipal ICT company that operates, administers and develops systems for 9 municipalities in Innlandet, with a total population of approx. 111,000 inhabitants. The following municipalities are owners of the company: Hamar, Stange, Kongsvinger, Sør-Odal, Løten, Nord-Odal, Grue, Våler and Åsnes in addition to being an IT partner for our owner municipalities, Indigo ICT provides services to several other public entities in the region, including cinemas, waterworks, fire brigades etc. approx. 27,000 people at over 320 physical locations use daily Indigo ICT's systems, both health personnel, teachers, pupils and administrative employees. The company has 48 employees (as of 28.01.2025) and has offices at Kjonerud competence centre at Hamar and in Kongsvinger. Indigo IKT has a combined portfolio of services that make the company a significant IT player in The Hinterland. Indigo ICT does not aim to maximise profits for its owners, but to provide services based on prices that ensure a healthy economy in the company.

Procedure identifier: 5bfb6b5c-9de5-4679-b59b-3d8fe3b80296

Previous notice: 9ed302c5-a3d7-4a40-87f4-6a455f986405-01

Internal identifier: 1

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The objective of the procurement is to cover Indigo ICT's need for printers and multi-function machines that can handle print, scanning and copying in an efficient and secure manner. The machines shall contribute to improving the handling of documents in owner municipalities and other public entities that are served. Secure print

functionality is important for protecting sensitive documents and ensuring that only authorised persons have access to the printouts. Furthermore, the Contracting Authority requests machines that are environmentally friendly and cost efficient. Indigo IKT currently has approx. 500 multi-function machines in its network, in addition to approx. 200 black and white printers, through the existing agreement. The end-users of the printers and multi-function machines will be employees and pupils in primary schools, as well as municipal employees at town halls, municipal shared housing, nursing homes, cultural institutions etc. The schools will, however, be responsible for the largest volume. The machines are currently financed through both purchase and hire agreements with the accompanying operational contracts.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79999000 Scanning and invoicing services

Additional classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30120000 Photocopying and offset printing equipment, 30121000 Photocopying and thermocopying equipment, 30121100 Photocopiers, 30121200 Photocopying equipment, 30124000 Parts and accessories of office machines, 30124500 Scanner accessories, 30125000 Parts and accessories of photocopying apparatus, 30125100 Toner cartridges, 30125110 Toner for laser printers/fax machines, 30125120 Toner for photocopiers, 30150000 Typewriters, 30151000 Electronic typewriters, 30152000 Parts and accessories of typewriters, 30190000 Various office equipment and supplies, 30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30216000 Magnetic or optical readers, 30216100 Optical readers, 30216110 Scanners for computer use, 30230000 Computer-related equipment, 30232000 Peripheral equipment, 30232100 Printers and plotters, 30232110 Laser printers, 30232150 Inkjet printers, 48000000 Software package and information systems, 48700000 Software package utilities, 48770000 General, compression and print utility software package, 48773000 Print utility software package, 48773100 Print-spooling software package, 48800000 Information systems and servers, 48810000 Information systems, 48820000 Servers, 48824000 Printer servers, 50000000 Repair and maintenance services, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50310000 Maintenance and repair of office machinery, 50312000 Maintenance and repair of computer equipment, 50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 50312620 Repair of information technology equipment, 72000000 IT services: consulting, software development, Internet and support, 72500000 Computer-related services, 79000000 Business services: law, marketing, consulting, recruitment, printing and security, 79900000 Miscellaneous business and business-related services, 79990000 Miscellaneous business-related services

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Law on Public Procurements and regulations on procurement rules in part III of the procurement regulations as a competition with negotiations after a prior notice.

5. Lot

5.1. Lot: LOT-0000

Title: Procurement of printers and multi-function machines with secure print.

Description: Indigo IKT is an intermunicipal ICT company that operates, administers and develops systems for 9 municipalities in Innlandet, with a total population of approx. 111,000 inhabitants. The following municipalities are owners of the company: Hamar, Stange, Kongsvinger, Sør-Odal, Løten, Nord-Odal, Grue, Våler and Åsnes in addition to being an IT partner for our owner municipalities, Indigo ICT provides services to several other public entities in the region, including cinemas, waterworks, fire brigades etc. approx. 27,000 people at over 320 physical locations use daily Indigo ICT's systems, both health personnel, teachers, pupils and administrative employees. The company has 48 employees (as of 28.01.2025) and has offices at Kjonerud competence centre at Hamar and in Kongsvinger. Indigo IKT has a combined portfolio of services that make the company a significant IT player in The Hinterland. Indigo ICT does not aim to maximise profits for its owners, but to provide services based on prices that ensure a healthy economy in the company.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79999000 Scanning and invoicing services

Additional classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30120000 Photocopying and offset printing equipment, 30121000 Photocopying and thermocopying equipment, 30121100 Photocopiers, 30121200 Photocopying equipment, 30124000 Parts and accessories of office machines, 30124500 Scanner accessories, 30125000 Parts and accessories of photocopying apparatus, 30125100 Toner cartridges, 30125110 Toner for laser printers/fax machines, 30125120 Toner for photocopiers, 30150000 Typewriters, 30151000 Electronic typewriters, 30152000 Parts and accessories of typewriters, 30190000 Various office equipment and supplies, 30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30216000 Magnetic or optical readers, 30216100 Optical readers, 30216110 Scanners for computer use, 30230000 Computer-related equipment, 30232000 Peripheral equipment, 30232100 Printers and plotters, 30232110 Laser printers, 30232150 Inkjet printers, 48000000 Software package and information systems, 48700000 Software package utilities, 48770000 General, compression and print utility software package, 48773000 Print utility software package, 48773100 Print-spooling software package, 48800000 Information systems and servers, 48810000 Information systems, 48820000 Servers, 48824000 Printer servers, 50000000 Repair and maintenance services, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50310000 Maintenance and repair of office machinery, 50312000 Maintenance and repair of computer equipment, 50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 50312620 Repair of information technology equipment, 72000000 IT services: consulting, software development, Internet and support, 72500000 Computer-related services, 79000000 Business services: law, marketing, consulting, recruitment, printing and security, 79900000 Miscellaneous business and business-related services, 79990000 Miscellaneous business-related services

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: The tenderer shall deliver the following: › Completed SSA-L Annex 6 Annex 1 - Price Form. All prices shall be stated in NOK excluding VAT.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Quality

Description: The tenderer shall deliver the following: › Completed SSA-L Annex 2 Annex 1 - The Contracting Authority's Requirement Specifications and the Tenderer's solution description.

› Completed SSA-L Annex 3: Plan for the establishment phase › Completed SSA-L Annex 4: Service level with standardised compensations.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Climate and environment

Description: The tenderer shall deliver the following: › Completed SSA-L Annex 2 Annex 1 - The Customer's requirement specification and the tenderer's solution description point "Climate and environment".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Hedmarken og Østerdal tingrett

Information about review deadlines: In accordance with Norwegian law.

6. Results

6.1. Result lot identifier: LOT-0000

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

8. Organisations

8.1. ORG-0001

Official name: Indigo IKT IKS
Registration number: 930283487
Town: Ottestad
Postcode: 2312
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@hedmark-ikt.no
Telephone: +4762561750

Roles of this organisation:

Buyer

Group leader

Central purchasing body acquiring supplies and/or services intended for other buyers

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0002

Official name: Hedmarken og Østerdal tingrett
Registration number: 935364892
Town: Hamar
Postcode: 2326
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Hamar kommune
Registration number: 970540008
Town: Hamar
Postcode: 2306
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: postmottak@hamar.kommune.no
Telephone: +4762563000

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

8.1. ORG-0004

Official name: Løten kommune
Registration number: 964950679
Town: Løten
Postcode: 2341
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@loten.kommune.no
Telephone: +4762564000

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Nord-Odal
Registration number: 964950768
Town: Nord-Odal
Postcode: 3414
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: postmottak@nord-odal.kommune.no
Telephone: +4762978100

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Åsnes kommune
Registration number: 964948232
Town: Åsnes
Postcode: 3418
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@asnes.kommune.no
Telephone: +4762956600

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Kongsvinger kommune
Registration number: 944117784
Town: Kongsvinger
Postcode: 3401
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: postmottak@kongsvinger.kommune.no
Telephone: +4762874000

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Stange kommune
Registration number: 970169717
Town: Stange
Postcode: 3413
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@stange.kommune.no
Telephone: +4762562000

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: Våler kommune
Registration number: 871034222
Town: Våler

Postcode: 3419
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: postmottak@vaaler-he.kommune.no
Telephone: +4762424000

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: Grue kommune
Registration number: 964948143
Town: Grue
Postcode: 3417
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@grue.kommune.no
Telephone: +4762942000

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: Sør-Odal kommune
Registration number: 964947716
Town: Sør-Odal
Postcode: 3415
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: postmottak@sor-odal.kommune.no
Telephone: +4762968000

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: Inventura AS
Registration number: 983351417
Postal address: Solheimsgaten 15
Town: Bergen
Postcode: 5058
Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway
Contact point: Dag Thomas Nybø-Sørensen (innkjøper)
Email: dagthomas.nybo-sorensen@inventura.no
Telephone: +47 55134480
Internet address: <https://www.inventura.no>

Roles of this organisation:

Buyer

Notice information

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