

564458-2026 - Competition

Norway – Computer equipment and supplies – Framework agreement ICT supplies

OJ S 156/2026 14/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Indigo IKT IKS

Email: post@indigo-ikt.no

Legal type of the buyer: Group of public authorities

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement ICT supplies

Description: Indigo IKT IKS (hereafter called "Indigo" or "Contracting Authority") is an inter-municipal ICT company that operates, manages and develops systems for nine municipalities in Innlandet county, with a total population of approx. 111,000 inhabitants. In addition to being an IT partner for the owner municipalities, Indigo provides services to several other public entities in the region, including cinemas, water and sewage companies, fire service etc. Approx. 27,000 people in more than 320 physical locations use daily Indigo's systems, both health personnel, teachers, pupils and administrative employees. Indigo IKT has a total portfolio of services that makes the company a significant IT player in Innlandet.

Procedure identifier: 23122702-9c5b-48c4-8e5c-412b2da409d8

Internal identifier: 2026/119

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The aim of the procurement is to enter into a framework agreement with one tenderer for the delivery of ICT supplies. The contract shall contribute to professional, efficient and simple procurement processes, as well as ensure good and favourable procurements for the Contracting Authority's customers. The framework agreement shall support cost efficiency, increased use of electronic commerce, good regulatory compliance and safeguarding climate and environmental considerations. Indigo IKT needs a framework agreement for the delivery of ICT supplies, including toners for printers, computer mouse and keyboards, mobile hard drives, memory pens, web cameras, headsets, small speakers, cables and various other ICT related accessories. A framework agreement shall be signed with one tenderer. The duration of the framework agreement is two years. The contracting authority has the option to extend the framework agreement for a further 1+1 year, to a total maximum length of 4 years.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30230000 Computer-related equipment,

30232000 Peripheral equipment, 30234000 Storage media, 30234500 Memory storage media, 30236000 Miscellaneous computer equipment

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

2.1.3. Value

Estimated value excluding VAT: 8 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out as an open tender contest in accordance with the Norwegian Public Procurement Regulation parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement ICT supplies

Description: Indigo IKT IKS (hereafter called "Indigo" or "Contracting Authority") is an inter-municipal ICT company that operates, manages and develops systems for nine municipalities in Innlandet county, with a total population of approx. 111,000 inhabitants. In addition to being an IT partner for the owner municipalities, Indigo provides services to several other public entities in the region, including cinemas, water and sewage companies, fire service etc. Approx. 27,000 people in more than 320 physical locations use daily Indigo's systems, both health personnel, teachers, pupils and administrative employees. Indigo IKT has a total portfolio of services that makes the company a significant IT player in Innlandet.

Internal identifier: 2026/119

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30230000 Computer-related equipment, 30232000 Peripheral equipment, 30234000 Storage media, 30234500 Memory storage media, 30236000 Miscellaneous computer equipment

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 8 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 02/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/289047115.aspx>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/289047115.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 15/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 91 Days

Information about public opening:

Opening date: 15/09/2026 10:01:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indigo IKT IKS

Review organisation: Indigo IKT IKS

Information about review deadlines: In accordance with Norwegian legislation

Organisation providing more information on the review procedures: Inventura AS

8. Organisations**8.1. ORG-0001**

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:

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Indigo IKT IKS
Registration number: 930283487
Town: Hamar
Postcode: 2306
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@indigo-ikt.no
Telephone: 62 56 17 00

Roles of this organisation:

Buyer

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-0003

Official name: Indigo IKT IKS
Registration number: 930283487
Town: Hamar
Postcode: 2306
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@indigo-ikt.no
Telephone: 62 56 17 00

Roles of this organisation:

Review organisation

Mediation organisation

Notice information

Notice identifier/version: 3e4c93b1-c7bf-417b-9a16-850ba99147b2 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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