

## 58035-2026 - Competition

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

OJ S 18/2026 27/01/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Indigo IKT IKS

Email: [post@hedmark-ikt.no](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

## 2. Procedure

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### 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

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

### **2.1.3. Value**

Estimated value excluding VAT: 66 400 000,00 NOK

### **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.

### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

## **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

**5.1.3. Estimated duration**

Start date: 08/06/2026

Duration end date: 09/06/2034

**5.1.5. Value**

Estimated value excluding VAT: 66 400 000,00 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: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: The tenderer shall be a legally established company.

Documentation requirement: Norwegian tenderers: › Company Registration Certificate Foreign tenderers: › Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 5

Criterion: Other economic or financial requirements

Description of selection criterion: Requirement for tax certificate Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation requirement: Tax certificate not older than six months from the deadline for receipt of tenders. the deadline for submitting a request for participation in Competition. Tax certificate means: Norwegian tenderers: › Tax and VAT certificate issued by the tax office via Altinn. Foreign tenderers: › Foreign tenderers must submit equivalent certificates from their own country that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 5

Criterion: Other economic or financial requirements

Description of selection criterion: Economic and financial position requirements The tenderer shall have sufficient financial strength to be able to fulfil the contract. Documentation requirement: The tenderer's Annual Financial Statements including notes with the Board's and auditor's reports from 2024 and 2023. In addition tenderers are requested to present a credit rating, not older than six months from the tender deadline, from a certified credit rating company. The Contracting Authority reserves the right to carry out a credit assessment itself. The financial strength will be assessed on the tenderer's turnover, liquidity, solidity and debt ratio.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 5

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Requirements regarding technical and professional qualifications. Tenderers shall have good experience from relevant and comparable deliveries. Relevant and comparable deliveries means the delivery's degree of equality in nature, scope and complexity. Documentation requirement: Description of the tenderer's three most relevant and comparable contracts from the last three years. Tenderers shall document fulfilment by filling in the attached template for reference descriptions; see Annex 5 - Reference descriptions. If a tenderer has signed certificates from previous assignments available, it is desirable that these are enclosed.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 5

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: Requirements regarding technical and professional qualifications. Tenderers shall have a documented and implemented satisfactory quality assurance system/management system. Documentation requirement: A brief description of the tenderer's quality assurance /management system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's quality assurance/management system can be considered well-functioning for this contract. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 5

Criterion: Certificates by independent bodies about environmental management systems or standards

Description of selection criterion: Requirements regarding technical and professional qualifications. Tenderers shall have a documented and implemented environmental management system. Documentation requirement: A brief description of the tenderer's environmental management system that the tenderer will use for carrying out this contract. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's environmental management system can be seen as well-functioning for this contract. If a tenderer is certified in accordance with ISO 14001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 5

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: Requirements regarding technical and professional qualifications. Tenderers shall have a documented and implemented information security management system. The management system shall cover all organisation units and processes included in the delivery. Documentation requirement: Copy of ISO 27001 certificate or equivalent recognised standard for information security, issued by an accredited certification

body. If the tenderer's information security management system is not certified, tenderers document that the management system is equivalent to a recognised standard with a brief description of the system as well as how the system is implemented and managed in the entity. The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 5

**Information about the second stage of a two-stage procedure:**

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: <https://permalink.mercell.com/275252915.aspx>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275252915.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 02/03/2026 11:00:00 (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: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**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: There will be a waiting period of ten days after the award of contract before the contract is signed.

Organisation providing additional information about the procurement procedure: Inventura AS

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## 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](mailto:dagthomas.nybo-sorensen@inventura.no)  
Telephone: +47 55134480  
Internet address: <https://www.inventura.no>

**Roles of this organisation:**

Organisation providing additional information about the procurement procedure

**8.1. ORG-0002**

Official name: Indigo IKT IKS  
Registration number: 930283487  
Town: Ottestad  
Postcode: 2312  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [post@hedmark-ikt.no](mailto: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-0003**

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-0004**

Official name: Hamar kommune  
Registration number: 970540008  
Town: Hamar  
Postcode: 2306  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [postmottak@hamar.kommune.no](mailto: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-0005**

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

**Roles of this organisation:**

Buyer

**8.1. ORG-0006**

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](mailto:postmottak@nord-odal.kommune.no)  
Telephone: +4762978100

**Roles of this organisation:**

Buyer

**8.1. ORG-0007**

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

**Roles of this organisation:**

Buyer

**8.1. ORG-0008**

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

**Roles of this organisation:**

Buyer

**8.1. ORG-0009**

Official name: Stange kommune  
Registration number: 970169717

Town: Stange  
Postcode: 3413  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [post@stange.kommune.no](mailto:post@stange.kommune.no)  
Telephone: +4762562000

**Roles of this organisation:**

Buyer

**8.1. ORG-0010**

Official name: Våler kommune  
Registration number: 871034222  
Town: Våler  
Postcode: 3419  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [postmottak@vaaler-he.kommune.no](mailto:postmottak@vaaler-he.kommune.no)  
Telephone: +4762424000

**Roles of this organisation:**

Buyer

**8.1. ORG-0011**

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

**Roles of this organisation:**

Buyer

**8.1. ORG-0012**

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](mailto:postmottak@sor-odal.kommune.no)  
Telephone: +4762968000

**Roles of this organisation:**

Buyer

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## Notice information

Notice identifier/version: 6685f90f-d69d-403d-bc26-daed135786f8 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16

Notice dispatch date: 26/01/2026 12:08:43 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 26/01/2026 13:06:41 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 58035-2026

OJ S issue number: 18/2026

Publication date: 27/01/2026