

596415-2026 - Competition

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

OJ S 166/2026 28/08/2026

Contract or concession notice – standard regime - Change notice
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

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 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 IKT'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: 798d0802-1271-459d-87ce-de3c578d4291

Previous notice: 133584-2026

Internal identifier: 2

Type of procedure: Open

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. Equivalent competition was announced in March 2026 and cancelled in June 2026. The reason for cancellation in the previous competition was that there were two minimum requirements for support for direct printing that no suppliers in the market could fulfil. These requirements have been removed in a new competition. Some other changes have also been made, which is in the attached

document: Annex 5 - Amendment Log - Revised competition documents. See the Contract's annex 1 for further information on the procurement's purpose and extent.

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, 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), 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, 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, 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

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 - In accordance with Norwegian law and applicable procurement regulations.

Anskaffelsesforskriften - In accordance with Norwegian law and applicable procurement regulations.

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.

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Internal identifier: 2

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, 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), 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, 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, 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

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Start date: 08/10/2026

Duration end date: 08/10/2034

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: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 25/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/287000635.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/287000635.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 03/09/2026 10:00:00 (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

Electronic auction: yes

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 more information on the review procedures: Indigo IKT IKS

Organisation receiving requests to participate: 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 receiving requests to participate

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

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

Organisation providing more information on the review procedures

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

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

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

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

Telephone: +4762956600

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Kongvinger 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-0009

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-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

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

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

Telephone: +4762968000

Roles of this organisation:

Buyer

10. Change

Version of the previous notice to be changed

:

cccb2374-aa61-41bc-b494-7107c29af146-01

Main reason for change

:

Information updated

Description

:

The tender deadline has been extended to 3 September.

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: f16ae79b-8939-485e-beb6-f412ba5694f1 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 27/08/2026 06:20:51 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 27/08/2026 06:21:05 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

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