

58035-2026 - Iomaíocht

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

OJ S 18/2026 27/01/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Indigo IKT IKS

R-phost: post@hedmark-ikt.no

Cineál dlíthiúil an cheannaitheora: Gnóthas poiblí atá faoi rialú údaráis stáit

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Hamar kommune

R-phost: postmottak@hamar.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Løten kommune

R-phost: post@loten.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Nord-Odal

R-phost: postmottak@nord-odal.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Åsnes kommune

R-phost: post@asnes.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Kongvinger kommune

R-phost: postmottak@kongsvinger.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Stange kommune

R-phost: post@stange.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Våler kommune

R-phost: postmottak@vaaler-he.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Grue kommune

R-phost: post@grue.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Sør-Odal kommune

R-phost: postmottak@sor-odal.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

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

Cur síos: 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.

Aitheantóir an nós imeachta: 5bfb6b5c-9de5-4679-b59b-3d8fe3b80296

Aitheantóir inmheánach: 1

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nós imeachta: 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. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 79999000 Scanning and invoicing services

Aicmiú breise (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. An áit feidhmíochta

Foroinn tíre (NUTS): Innlandet (NO020)

Tír: An Iorua

2.1.3. Luach

Luach measta gan CBL a áireamh: 66 400 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

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. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

5. Luchtóg

5.1. Luchtóg: LOT-0000

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

Cur síos: 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.

Aitheantóir inmheánach: 1

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 79999000 Scanning and invoicing services

Aicmiú breise (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. An áit feidhmíochta

Forinnn tíre (NUTS): Innlandet (NO20)

Tír: An Iorua

5.1.3. Fad measta

Dáta tosaithe: 08/06/2026

Dáta deiridh an tréimhse: 09/06/2034

5.1.5. Luach

Luach measta gan CBL a áireamh: 66 400 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Clárú i gclár trádála

Cur síos ar an gcritéar roghnúcháin: 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.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: 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.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: 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.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Critéar: Teicneoirí nó comhlachtaí teicniúla le haghaidh rialú cáilíochta

Cur síos ar an gcritéar roghnúcháin: 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.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Critéar: Teastais ó ghníomhaireachtaí neamhspleácha faoi chaighdeán dearbhú cáilíochta

Cur síos ar an gcritéar roghnúcháin: 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.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Critéar: Teastais ó ghníomhaireachtaí neamhspleácha faoi chórais nó caighdeán bhainistíochta comhshaoil

Cur síos ar an gcritéar roghnúcháin: 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.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Critéar: Teastais ó ghníomhaireachtaí neamhspleácha faoi chaighdeán dearbhú cáilíochta

Cur síos ar an gcritéar roghnúcháin: 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. Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 3

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 5

Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

Forchoimeádann an ceannaitheoir an ceart an Conradh a dhámhachtain ar bhonn na dtairiscintí tosaigh gan aon chaibidlíocht eile

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Ioruais

Seoladh na ndoiciméad soláthair: <https://permalink.mercell.com/275252915.aspx>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://permalink.mercell.com/275252915.aspx>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 02/03/2026 11:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Sonrascú leictreonach: Ceadmhach

Úsáidfear ordú leictreonach: tá

Úsáidfear íocaíocht leictreonach: tá

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Hedmarken og Østerdal tingrett

Eolas faoi spriocdhátaí athbhreithnithe: There will be a waiting period of ten days after the award of contract before the contract is signed.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Inventura AS

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Inventura AS

Uimhir chlárúcháin: 983351417

Seoladh poist: Solheimsgaten 15

Baile: Bergen
Cód poist: 5058
Foroinn tíre (NUTS): Vestland (NO0A2)
Tír: An Iorua
Pointe teagmhála: Dag Thomas Nybø-Sørensen (innkjøper)
R-phost: dagthomas.nybo-sorensen@inventura.no
Teil.: +47 55134480
Seoladh idirlín: <https://www.inventura.no>
Róil na heagraíochta seo:
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

8.1. ORG-0002

Ainm oifigiúil: Indigo IKT IKS
Uimhir chlárúcháin: 930283487
Baile: Ottestad
Cód poist: 2312
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: post@hedmark-ikt.no
Teil.: +4762561750
Róil na heagraíochta seo:
Ceannaitheoir
Ceannaire grúpa
Comhlacht lárnach ceannaigh a fhaigheann soláthairtí agus/nó seirbhísí ar son ceannaitheoirí eile
Comhlacht lárnach ceannaigh a dhámhann conarthaí poiblí nó a thugann i gcrích creat-chomhaontuithe maidir le hoibreacha, soláthairtí nó seirbhísí ar son ceannaitheoirí eile

8.1. ORG-0003

Ainm oifigiúil: Hedmarken og Østerdal tingrett
Uimhir chlárúcháin: 935364892
Baile: Hamar
Cód poist: 2326
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin

8.1. ORG-0004

Ainm oifigiúil: Hamar kommune
Uimhir chlárúcháin: 970540008
Baile: Hamar
Cód poist: 2306
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: postmottak@hamar.kommune.no
Teil.: +4762563000
Róil na heagraíochta seo:
Ceannaitheoir
Comhlacht lárnach ceannaigh a fhaigheann soláthairtí agus/nó seirbhísí ar son ceannaitheoirí eile

8.1. ORG-0005

Ainm oifigiúil: Løten kommune
Uimhir chlárúcháin: 964950679
Baile: Løten
Cód poist: 2341
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: post@loten.kommune.no
Teil.: +4762564000
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0006

Ainm oifigiúil: Nord-Odal
Uimhir chlárúcháin: 964950768
Baile: Nord-Odal
Cód poist: 3414
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: postmottak@nord-odal.kommune.no
Teil.: +4762978100
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0007

Ainm oifigiúil: Åsnes kommune
Uimhir chlárúcháin: 964948232
Baile: Åsnes
Cód poist: 3418
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: post@asnes.kommune.no
Teil.: +4762956600
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0008

Ainm oifigiúil: Kongsvinger kommune
Uimhir chlárúcháin: 944117784
Baile: Kongsvinger
Cód poist: 3401
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: postmottak@kongsvinger.kommune.no
Teil.: +4762874000
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0009

Ainm oifigiúil: Stange kommune
Uimhir chlárúcháin: 970169717

Baile: Stange
Cód poist: 3413
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: post@stange.kommune.no
Teil.: +4762562000
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0010

Ainm oifigiúil: Våler kommune
Uimhir chlárúcháin: 871034222
Baile: Våler
Cód poist: 3419
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: postmottak@vaaler-he.kommune.no
Teil.: +4762424000
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0011

Ainm oifigiúil: Grue kommune
Uimhir chlárúcháin: 964948143
Baile: Grue
Cód poist: 3417
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
R-phost: post@grue.kommune.no
Teil.: +4762942000
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0012

Ainm oifigiúil: Sør-Odal kommune
Uimhir chlárúcháin: 964947716
Baile: Sør-Odal
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Ceannaitheoir

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 6685f90f-d69d-403d-bc26-daed135786f8 - 01
Cineál na foirme: lomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 16

Dáta seolta an fhógra: 26/01/2026 12:08:43 (UTC+00:00) Am Iarthar na hEorpa, GMT
Dáta seolta an fhógra (eSender): 26/01/2026 13:06:41 (UTC+00:00) Am Iarthar na hEorpa,
GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 58035-2026
Uimhir eagráin IO S: 18/2026
Dáta foilsithe: 27/01/2026