

646526-2026 - Iomaíocht

An Iorua – Office machinery, equipment and supplies except computers, printers and furniture –
Framework agreement for multi-function machines.

OJ S 182/2026 21/09/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras
Soláthairtí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Harstad Kommune

R-phost: lene.saue@harstad.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: Dielddanuori suohkan - Tjeldsund kommune

R-phost: bente.solvang@tjeldsund.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: Kvæfjord Kommune

R-phost: merete.halvorsen@kvafjord.kommune.nono

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

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Ibestad Kommune

R-phost: hildegunn.dalsnes@ibestad.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: Dyrøy kommune

R-phost: lene.saue@harstad.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: Framework agreement for multi-function machines.

Cur síos: Background The municipalities shall enter into a new framework agreement for multi-function machines (MFP) as the existing agreement expires. The municipalities require a uniform and future orientated system that ensures stable access to printout, copying and scanning across all locations. The aim of the procurement is to establish a fully managed system that provides predictable operation and cost control, with central follow-up of machines, automated handling of supplies and available service and support in the contract

period. At the same time, the system shall take care of the municipality's need for simple operation for all users, including universal design and secure handling of prints. Harstad municipality uses YSoft SafeQ as a secure printout system and the offered machines must fully support this. Harstad municipality has carried out a significant renewal of the fleet in recent years, so that it mainly consists of newer models that shall be used for many years to come. In the coming four year period it is therefore estimated that the need for replacement will be limited to some throttling machines. In general, machines are replaced only when it is absolutely necessary based on an overall assessment. The scope of the collaborating municipalities is uncertain. Description of the assignment The assignment is for the establishment of a framework agreement for the delivery, installation and operation of multi-function machines for Harstad municipality's locations. The delivery includes the necessary follow-up in the contract period, including ongoing service, support and maintenance. The contract period for the procurement is 2 years with an option for 1+1 year extension. Ongoing operation and service agreement in the machine's lifetime for operation, with central follow-up of machines, automated handling of supplies and available service and support. The system shall include functionality for printing, copying and scanning, and adapted to use in the municipality's different environments. Maskinparken shall be able to be administered and monitored centrally, with automated supplies and reporting connected to status and consumption. Furthermore, the equipment shall support secure printing and access management via YSoft SafeQ, including integration with the municipality's identity system (AD /Entra ID) and the use of a card reader (RFID). The system shall function in the municipality's ICT environment, including support for relevant Microsoft platforms.

Aitheantóir an nós imeachta: 3523adfa-f3fe-4365-9af0-d38e61250c0d

Aitheantóir inmheánach: cmko2s9570000ld04vhc38ngi

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrochtú: níl

Príomhghnéithe an nós imeachta: All interested suppliers can submit tender offers through Hyrr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyrr.

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

Aicmiú breise (cpv): 50313200 Photocopier maintenance services, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 30121200 Photocopying equipment, 48773100 Print-spooling software package, 48970000 Print shop software package, 30216110 Scanners for computer use, 30125000 Parts and accessories of photocopying apparatus, 48773000 Print utility software package, 48824000 Printer servers, 50310000 Maintenance and repair of office machinery, 48780000 System, storage and content management software package, 30125120 Toner for photocopiers, 30120000 Photocopying and offset printing equipment, 48770000 General, compression and print utility software package, 30125100 Toner cartridges, 30121100 Photocopiers, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

2.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)

Tír: An Iorua

Eolas breise: Norway

2.1.3. Luach

Luach measta gan CBL a áireamh: 7 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

Anskaffelsesforskriften -

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair, Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: Framework agreement for multi-function machines.

Cur síos: Background The municipalities shall enter into a new framework agreement for multi-function machines (MFP) as the existing agreement expires. The municipalities require a uniform and future orientated system that ensures stable access to printout, copying and scanning across all locations. The aim of the procurement is to establish a fully managed system that provides predictable operation and cost control, with central follow-up of machines, automated handling of supplies and available service and support in the contract period. At the same time, the system shall take care of the municipality's need for simple operation for all users, including universal design and secure handling of prints. Harstad municipality uses YSoft SafeQ as a secure printout system and the offered machines must fully support this. Harstad municipality has carried out a significant renewal of the fleet in recent years, so that it mainly consists of newer models that shall be used for many years to come. In the coming four year period it is therefore estimated that the need for replacement will be limited to some throttling machines. In general, machines are replaced only when it is absolutely necessary based on an overall assessment. The scope of the collaborating municipalities is uncertain. Description of the assignment The assignment is for the establishment of a framework agreement for the delivery, installation and operation of multi-function machines for Harstad municipality's locations. The delivery includes the necessary follow-up in the contract period, including ongoing service, support and maintenance. The contract period for the procurement is 2 years with an option for 1+1 year extension. Ongoing operation and service agreement in the machine's lifetime for operation, with central follow-up of machines, automated handling of supplies and available service and support. The system shall include functionality for printing, copying and scanning, and adapted to use in the municipality's different environments. Maskinparken shall be able to be administered and monitored centrally, with automated supplies and reporting connected to status and consumption. Furthermore, the equipment shall support secure printing and access management via YSoft SafeQ, including integration with the municipality's identity system (AD /Entra ID) and the use of a card reader (RFID). The system shall function in the municipality's ICT environment, including support for relevant Microsoft platforms.

Aitheantóir inmheánach: cmko2s9580004ld04brww6uyd

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

Aicmiú breise (cpv): 50313200 Photocopier maintenance services, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 30121200 Photocopying equipment, 48773100 Print-spooling software package, 48970000 Print shop software package, 30216110 Scanners for computer use, 30125000 Parts and accessories of photocopying apparatus, 48773000 Print utility software package, 48824000 Printer servers, 50310000 Maintenance and repair of office machinery, 48780000 System, storage and content management software package, 30125120 Toner for photocopiers, 30120000 Photocopying and offset printing equipment, 48770000 General, compression and print utility software package, 30125100 Toner cartridges, 30121100 Photocopiers, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Roghanna:

Cur síos ar na roghanna: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)

Tír: An Iorua

Eolas breise: Norway

5.1.3. Fad measta

Fad ama: 48 Míonna

5.1.4. Athnuachan

Athnuachaintí uasta: 2

Tuilleadh eolais faoi athnuachain: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Luach

Luach measta gan CBL a áireamh: 7 000 000,00 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

5.1.7. Soláthar straitéiseach

Aidhm an tsoláthair straitéisigh: Laghdú na dtionchar ar an gcomhshaol

Cur síos: The aim of the procurement is to reduce environmental impact.

An cur chuige maidir leis an tionchar ar an gcomhshaol a laghdú: Eile

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Soláthair

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Cáilíocht

Ainm: Quality

Cur síos: Under this criteria, associated requirements will be assessed.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dámhachtana: 50

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: The price form will be assessed under this criteria.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dámhachtana: 50

Critéar:

Cineál: Cáilíocht

Ainm: Climate and environment

Cur síos: The contracting authority has assessed that climate and environmental considerations in this procurement are safeguarded in a more efficient and verifiable way through obligatory requirements in the requirement specification than through the use of climate and environment as the award criteria. There are binding requirements for environmentally labelled products (TCO Certified or equivalent), compliance with the RoHS REACH and POPs regulations, environmentally friendly packaging, emission-free deliveries where practically feasible, as well as proper disposal and recycling of scrapped IT equipment. The requirements are aimed at central environmental impacts in the product's lifetime and apply for all deliveries under the contract. Based on this, the contracting authority considers that the climate and environmental requirements in total give a better climate and environmental effect than the use of climate and the environment as the award criteria.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dámhachtana: 0

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: <https://hyyr.no/procurement/cmko2s9570000ld04vhc38ngi>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://hyyr.no/procurement/cmko2s9570000ld04vhc38ngi>

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

Catalóg leictreonach: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 23/10/2026 12:00:00 (UTC+02:00) Am Oirthear na hEorpa,

Am Samhraidh Lár na hEorpa

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 60 Laethanta

Téarmaí an chonartha:

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

Coinníollacha a bhaineann le comhlíonadh an chonartha: See Tender Documents

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: níl

Socrú airgeadais: See tender documents

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: MIDTRE HÅLOGALAND TINGRETT

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Harstad Kommune

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:
MIDTRE HÅLOGALAND TINGRETT

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Hyyr AS

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: MIDTRE HÅLOGALAND TINGRETT

Uimhir chlárúcháin: 926723073

Seoladh poist: Håkons gate 4

Baile: Harstad

Cód poist: 9405

Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)

Tír: An Iorua

Pointe teagmhála: MIDTRE HÅLOGALAND TINGRETT

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0002

Ainm oifigiúil: Hyyr AS

Uimhir chlárúcháin: 924998687

Seoladh poist: Gaustadalléen 21

Baile: Oslo

Cód poist: 0349

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

Pointe teagmhála: Hyyr Support

R-phost: admin@hyrr.no

Teil.: +47 90 63 65 38

Róil na heagraíochta seo:

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

8.1. ORG-0003

Ainm oifigiúil: Harstad Kommune

Uimhir chlárúcháin: 972417971

Seoladh poist: Asbjørn Selsbanes gate 9

Baile: Harstad

Cód poist: 9479

Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)

Tír: An Iorua

Pointe teagmhála: Harstad Kommune

R-phost: lene.saue@harstad.kommune.no

Teil.: +4791645479

Róil na heagraíochta seo:

Ceannaitheoir

Ceannaire grúpa

8.1. ORG-0004

Ainm oifigiúil: Dielddanuori suohkan - Tjeldsund kommune
Uimhir chlárúcháin: 959469326
Seoladh poist: Postboks 240
Baile: Evenskjer
Cód poist: 9439
Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)
Tír: An Iorua
Pointe teagmhála: Dielddanuori suohkan - Tjeldsund kommune
R-phost: bente.solvang@tjeldsund.kommune.no
Teil.: +4791384292
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0005

Ainm oifigiúil: Kvæfjord Kommune
Uimhir chlárúcháin: 972417998
Seoladh poist: Bygdevegen 26
Baile: Borkenes
Cód poist: 9475
Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)
Tír: An Iorua
Pointe teagmhála: Kvæfjord Kommune
R-phost: merete.halvorsen@kvafjord.kommune.no
Teil.: +4747705699
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0006

Ainm oifigiúil: Ibestad Kommune
Uimhir chlárúcháin: 959469792
Seoladh poist: Emma Olsens vei 1
Baile: Hamnvik
Cód poist: 9450
Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)
Tír: An Iorua
Pointe teagmhála: Ibestad Kommune
R-phost: hildegunn.dalsnes@ibestad.kommune.no
Teil.: 47755392
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0007

Ainm oifigiúil: Dyrøy kommune
Uimhir chlárúcháin: 864994032
Seoladh poist: Dyrøytunet 1
Baile: Brøstadbotn
Cód poist: 9311
Foroinn tíre (NUTS): Troms/Romsa/Tromssa (NO072)

Tír: An Iorua
Pointe teagmhála: Dyrøy kommune
R-phost: lene.saue@harstad.kommune.no
Teil.: +4791645479
Róil na heagraíochta seo:
Ceannaitheoir

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 0991aadb-82b4-4262-ac6e-8487b13f898b - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le Conradh nó Iomháltas — an gnáthchóras
Fochineál an fhógra: 16
Dáta seolta an fhógra: 18/09/2026 07:53:09 (UTC+02:00) Am Oirthear na hEorpa, Am Samhraidh Lár na hEorpa
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 646526-2026
Uimhir eagráin IO S: 182/2026
Dáta foilsithe: 21/09/2026