

## 235939-2026 - Competition

Netherlands – Sanitary paper products – Sanitaire voorzieningen Alfa-college & DCTerra

OJ S 67/2026 07/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Alfa-college

Email: [fa.vantil@alfa-college.nl](mailto:fa.vantil@alfa-college.nl)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

### 2. Procedure

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#### 2.1. Procedure

Title: Sanitaire voorzieningen Alfa-college & DCTerra

Description: Alfa-college en DCTerra zijn opzoek naar een betrouwbare partner voor de levering van Sanitaire voorzieningen. Opdrachtnemer is in staat alle in de scope genoemde sanitaire supplies (dispensers en verbruiksartikelen) te leveren. Opdrachtnemer is verantwoordelijk voor het bijvullen, vervangen en verwisselen van de luchtverfrissers, dameshygiëneboxen en schoonloopmatten. Daarnaast dient het voorraadbeheer op de locaties verzorgt te worden.

Procedure identifier: 05fa1c43-d2fd-460a-982d-af2025365072

Internal identifier: b087714b-e598-44a5-8b79-568833d5b93c

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33771000 Sanitary paper products

Additional classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 42968200 Sanitary dispensing machines, 85142300 Hygiene services

##### 2.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

Additional information: Zie documentatie

##### 2.1.3. Value

Estimated value excluding VAT: 1 710 000,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.6. Grounds for exclusion

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

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Sanitaire voorzieningen Alfa-college & DCTerra

Description: Alfa-college en DCTerra zijn opzoek naar een betrouwbare partner voor de levering van Sanitaire voorzieningen. Opdrachtnemer is in staat alle in de scope genoemde sanitaire supplies (dispensers en verbruiksartikelen) te leveren. Opdrachtnemer is verantwoordelijk voor het bijvullen, vervangen en verwisselen van de luchtverfrissers, dameshygiëneboxen en schoonloopmatten. Daarnaast dient het voorraadbeheer op de locaties verzorgd te worden.

Internal identifier: d7034e16-4698-4228-aa57-796decc39877

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33771000 Sanitary paper products

Additional classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 42968200 Sanitary dispensing machines, 85142300 Hygiene services

#### 5.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

Additional information: Zie documentatie

#### 5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 31/10/2036

#### 5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Verlenging 2 maal 2 jaar

#### 5.1.5. Value

Estimated value excluding VAT: 1 710 000,00 EUR

#### 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: European Single Procurement Document (ESPD)

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://s2c.mercell.com/today/197221>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://s2c.mercell.com/today/197221>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 Days

**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: no

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: Rechtbank Noord-Nederland, locatie Groningen

Information about review deadlines: Zie aanbestedingsdocumenten

## 8. Organisations

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**8.1. ORG-0001**

Official name: Alfa-college

Registration number: 41011946

Postal address: Boumaboulevard 573

Town: Groningen

Postcode: 9723ZS

Country subdivision (NUTS): Overig Groningen (NL115)

Country: Netherlands

Contact point: Franciska van Til

Email: [fa.vantil@alfa-college.nl](mailto:fa.vantil@alfa-college.nl)

Telephone: +31620956001

Internet address: <https://www.alfa-college.nl>

Buyer profile: <https://s2c.mercell.com/buyer/787>

**Roles of this organisation:**

Buyer

**8.1. ORG-0002**

Official name: Rechtbank Noord-Nederland, locatie Groningen

Registration number: 82950385

Town: Groningen

Postcode: 9712 NX

Country subdivision (NUTS): Overig Groningen (NL115)

Country: Netherlands

Email: [info.rechtbanknoordnederland@rechtspraak.nl](mailto:info.rechtbanknoordnederland@rechtspraak.nl)

Telephone: +31883614444

**Roles of this organisation:**

Review organisation

## Notice information

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Notice identifier/version: 80f08386-9e59-4873-a753-83deb833fda1 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 02/04/2026 21:41:30 (UTC+00:00) Western European Time, GMT

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Languages in which this notice is officially available: Dutch

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