

## 246273-2026 - Competition

Netherlands – Printed matter and related products – Drukwerk 2026

OJ S 70/2026 10/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Gemeente Arnhem

Email: [aanbesteden@connectie.nl](mailto:aanbesteden@connectie.nl)

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Drukwerk 2026

Description: Het leveren van drukwerk- en signingopdrachten voor de voor de gemeenten Arnhem, Renkum en Rheden en enkele aangesloten derden Zie aanbestedingsdocument

Procedure identifier: 89d5f17e-c0dd-4f27-9562-68f619fbf3b6

Internal identifier: 4904543

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

##### 2.1.2. Place of performance

Country subdivision (NUTS): Arnhem/Nijmegen (NL226)

Country: Netherlands

Additional information: Arnhem

##### 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: Drukwerk 2026

Description: Het leveren van drukwerk- en signingopdrachten voor de voor de gemeenten Arnhem, Renkum en Rheden en enkele aangesloten derden Zie aanbestedingsdocument

Internal identifier: 1

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

**Options:**

Description of the options: Zie aanbestedingsdocument

**5.1.2. Place of performance**

Country subdivision (NUTS): Arnhem/Nijmegen (NL226)

Country: Netherlands

Additional information: Arnhem

**5.1.3. Estimated duration**

Start date: 01/07/2026

Duration end date: 30/06/2030

**5.1.4. Renewal**

Maximum renewals: 2

Other information about renewals: 1 jaar

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.7. Strategic procurement**

Aim of strategic procurement: No strategic procurement

**5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document (ESPD)

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Name: Plan van aanpak

Description: Zie aanbestedingsstukken

Category of award weight criterion: Weight (points, exact)

Award criterion number: 40

**Criterion:**

Type: Quality

Name: Fictieve Casus Signing

Description: Zie bijlage

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

**Criterion:**

Type: Price

Name: Prijs

Description: Zie aanbestedingsdocumenten

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

**5.1.11. Procurement documents**

Deadline for requesting additional information: 06/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/419434>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/419434>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 22/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

##### Information about public opening:

Opening date: 22/05/2026 10:05:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

#### 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: Gemeente Arnhem - Rechtbank Gelderland

Organisation providing additional information about the procurement procedure: Gemeente Arnhem

Organisation providing more information on the review procedures: Gemeente Arnhem

Organisation receiving requests to participate: Gemeente Arnhem

## 8. Organisations

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### 8.1. ORG-0001

Official name: Gemeente Arnhem

Registration number: 24287678

Postal address: Eusebiusbuitensingel 53

Town: ARNHEM

Postcode: 6828HZ

Country subdivision (NUTS): Arnhem/Nijmegen (NL226)

Country: Netherlands

Contact point: Michelle van der Mark

Email: [aanbesteden@connectie.nl](mailto:aanbesteden@connectie.nl)

Telephone: +31 08001809

Internet address: <http://www.arnhem.nl>

Buyer profile: <http://www.arnhem.nl>

**Other contact points:**

Official name: Rechtbank Gelderland

Town: Arnhem

Postcode: 6811CD

Country subdivision (NUTS): Arnhem/Nijmegen (NL226)

Country: Netherlands

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Review organisation

Organisation providing more information on the review procedures

## Notice information

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Notice identifier/version: 33340f20-7224-41e7-96c6-7bee90c2a9df - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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