

250990-2026 - Competition

Netherlands – Printed matter and related products – Drukwerk 2026

OJ S 71/2026 13/04/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Gemeente Arnhem

Email: aanbesteden@connectie.nl

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

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

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/419551>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/419551>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 26/05/2026 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: 26/05/2026 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

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

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

10. Change

Version of the previous notice to be changed

:

33340f20-7224-41e7-96c6-7bee90c2a9df-01

Main reason for change

:

Buyer correction

Description

:

Fout in planning, hierbij hersteld. Inschrijfdatum aangepast naar 26 mei 2026

Notice information

Notice identifier/version: 0bbd40f6-b15a-48cb-8163-46c95778b8f4 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 10/04/2026 09:22:07 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Dutch

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