

59675-2026 - Competition

Netherlands – Agricultural and forestry machinery for soil preparation or cultivation – Levering, onderhoud en keuring Groenmaterieel

OJ S 18/2026 27/01/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Stark

Email: info@wijzijnstark.nl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: Levering, onderhoud en keuring Groenmaterieel

Description: Het doel van deze openbare aanbesteding is het aangaan van raamovereenkomsten met maximaal drie contractpartijen. Deze partijen dienen in staat te zijn (onderdelen van) groenmaterieel te leveren, onderhouden en keuren, zoals benodigd voor de groenvoorziening van Stark binnen de scope van de opdracht in de komende jaren. De verwachting is dat de komende 4 jaren ongeveer voor € 2.000.000 nodig is aan kosten voor levering, onderhoud en keuringen voor groenmaterieel. In de aanbestedingsleidraad staat vermeld hoe de onderlinge verhouding naar verwachting zal zijn.

Procedure identifier: 55c36342-300b-4044-9ca3-034f0343ca4d

Internal identifier: RK.120326/EA

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 16100000 Agricultural and forestry machinery for soil preparation or cultivation

Additional classification (cpv): 50530000 Repair and maintenance services of machinery

2.1.2. Place of performance

Country subdivision (NUTS): Noord-Drenthe (NL131)

Country: Netherlands

Additional information: Hoogeveen

2.1.2. Place of performance

Country subdivision (NUTS): Zuidwest-Drenthe (NL133)

Country: Netherlands

Additional information: Hoogeveen

2.1.4. General information

Legal basis:

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Levering, onderhoud en keuring Groenmaterieel

Description: Het doel van deze openbare aanbesteding is het aangaan van raamovereenkomsten met maximaal drie contractpartijen. Deze partijen dienen in staat te zijn (onderdelen van) groenmaterieel te leveren, onderhouden en keuren, zoals benodigd voor de groenvoorziening van Stark binnen de scope van de opdracht in de komende jaren. De verwachting is dat de komende 4 jaren ongeveer voor € 2.000.000 nodig is aan kosten voor levering, onderhoud en keuringen voor groenmaterieel. In de aanbestedingsleidraad staat vermeld hoe de onderlinge verhouding naar verwachting zal zijn.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 16100000 Agricultural and forestry machinery for soil preparation or cultivation

Additional classification (cpv): 50530000 Repair and maintenance services of machinery

Options:

Description of the options: Verlenging

5.1.2. Place of performance

Country subdivision (NUTS): Noord-Drenthe (NL131)

Country: Netherlands

Additional information: Hoogeveen

5.1.2. Place of performance

Country subdivision (NUTS): Zuidwest-Drenthe (NL133)

Country: Netherlands

Additional information: Hoogeveen

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Na de initiele looptijd van 2 jaar kan de raamovereenkomst door Stark 2 maal onder gelijkblijvende voorwaarden met 1 jaar worden verlengd.

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: Procurement Document, European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Plan van aanpak service en onderhoud

Description: Plan van aanpak service en onderhoud

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

Award criterion number: 12

Criterion:

Type: Quality

Name: Borgen response- en hersteltijd reparatie/onderhoud

Description: Borgen response- en hersteltijd reparatie/onderhoud

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

Award criterion number: 18

Criterion:

Type: Quality

Name: Duurzaamheid

Description: Duurzaamheid

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

Award criterion number: 10

Criterion:

Type: Quality

Name: SROI

Description: SROI

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

Award criterion number: 10

Criterion:

Type: Quality

Name: Opslagpercentage netto inkoopprijs

Description: Opslagpercentage netto inkoopprijs

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

Award criterion number: 20

Criterion:

Type: Price

Name: Inschrijfprijs

Description: Inschrijfprijs

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

Award criterion number: 30

5.1.11. Procurement documents

Deadline for requesting additional information: 20/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/409738>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/409738>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 12/03/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 12/03/2026 12:00:00 (UTC+01:00) Central European Time, Western 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:

Framework agreement, with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Stark - Rechtbank Noord-Nederland locatie Assen

Organisation providing additional information about the procurement procedure: Stark

Organisation providing more information on the review procedures: Stark

Organisation receiving requests to participate: Stark

8. Organisations

8.1. ORG-0001

Official name: Stark

Registration number: 272141091

Postal address: Europaweg 30

Town: HOOGEVEEN

Postcode: 7903TM

Country subdivision (NUTS): Zuidwest-Drenthe (NL133)

Country: Netherlands

Contact point: Richard Kloosterman

Email: info@wijzijnstark.nl

Telephone: +31 528294811

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

Other contact points:

Official name: Rechtbank Noord-Nederland locatie Assen

Town: Assen

Postcode: 9401 HZ

Country subdivision (NUTS): Zuidwest-Drenthe (NL133)

Country: Netherlands

Email: info.rechtbanknoordnederland@rechtspraak.nl

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

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

Notice identifier/version: 39d634f8-cad1-41cc-9b99-ea176b0408d6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 26/01/2026 14:06:24 (UTC+01:00) Central European Time, Western European Summer Time

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