

**CONTRACT AWARD NOTICE**  
**RESULTS OF THE PROCUREMENT PROCEDURE**

**Supplies**

Directive 2014/24/EU

**SECTION I: CONTRACTING AUTHORITY**

**I.1) NAME AND ADDRESSES**

Official name:

De Nederlandsche Bank N.V.

National ID:

33003396

Postal address:

Westeinde 1

Town:

Amsterdam

NUTS code:

NL

Postal code:

1017 ZN

Country:

NL

Contact person:

Anne-Margriet Sier-Struik

Telephone:

+31 205245815

E-mail:

[A.M.Sier-Struik@dnb.nl](mailto:A.M.Sier-Struik@dnb.nl)

Fax:

-

**Internet address(es)**

Main address:

<http://www.dnb.nl>

Address of the buyer profile:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=168253>

**I.2) JOINT PROCUREMENT**

-

#### **I.4) TYPE OF THE CONTRACTING AUTHORITY**

Body governed by public law

#### **I.5) MAIN ACTIVITY**

- Economic and financial affairs

## SECTION II: OBJECT

### **II.1) SCOPE OF THE PROCUREMENT**

#### **II.1.1) Title**

Supply of Sealing Material for the ECB cardboard box

Reference number: T022-1681381231-8274

#### **II.1.2) CPV code(s)**

Main code:

19500000 - Rubber en kunststofmaterialen

Supplementary code:

-

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

This is the Descriptive Document in an Open Tender Procedure for the Supply of Sealing Material for the ECB cardboard box.

Further information about the contract and the tender procedure is provided in the Survey (Vragenlijsten) tab in the Descriptive Document.

DNB uses the online tender platform Negometrix for this tender. Instructions on how to use Negometrix are available from the Negometrix website.

#### **II.1.6) Information about lots**

This contract is divided into lots: no

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value: 1 400 000,00

Currency: EUR

## **II.2) DESCRIPTION**

### **II.2.1) Title**

-

Lot No: -

### **II.2.2) Additional CPV code(s)**

Main code:

19500000 - Rubber en kunststofmaterialen

Supplementary code:

-

### **II.2.3) Place of performance**

NUTS code:

NL NEDERLAND

Main site or place of performance:

-

### **II.2.4) Description of the procurement:**

(nature and quantity of works, supplies or services or indication of needs and requirements)

The estimations (forecast) for the volumes of sealing tape rolls which will be needed under the future contract 2021 – 2025 are approximately 20,000 rolls of 50 m and 9,000 rolls of 500 m (5,500,000.- meter). These figures are based on estimations of the current and possible future EPCO Participating Institutions.

### **II.2.5) Award criteria**

Price

Weighting: -

### **II.2.11) Information about options**

Options: no

### **II.2.13) Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

**II.2.14) Additional information:**

-

## SECTION IV: PROCEDURE

### **IV.1) DESCRIPTION**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **IV.1.6) Information about electronic auction**

-

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2) ADMINISTRATIVE INFORMATION**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number in the OJ S: 2021/S 016-035816

#### **IV.2.8) Information about termination of dynamic purchasing system**

-

#### **IV.2.9) Information about termination of call for competition in the form of a prior information notice**

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## SECTION V: AWARD OF CONTRACT

**Contract No:** 1

**Lot No:** 1

**Title:** Framework Agreement on the Delivery of Sealing Tape

A contract/lot is awarded: yes

### V.2) AWARD OF CONTRACT

#### V.2.1) Date of conclusion of the contract:

02/06/2021

#### V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: -

Number of tenders received from tenderers from other EU Member States: -

Number of tenders received from tenderers from non-EU Member States: -

Number of tenders received by electronic means: -

The contract has been awarded to a group of economic operators: no

#### V.2.3) Name and address of the contractor

Official name:

Inapa Packaging GmbH

National ID:

-

Postal address:

-

Town:

Hamburg

NUTS code:

DE

Postal code:

-

Country:

DE

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor is an SME: no

#### **V.2.4) Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot:

1 400 000,00

Total value of the contract/lot: 1 400 000,00

Currency: EUR

#### **V.2.5) Information about subcontracting**

-

## SECTION VI: COMPLEMENTARY INFORMATION

### **VI.3) ADDITIONAL INFORMATION**

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### **VI.4) PROCEDURES FOR REVIEW**

#### **VI.4.1) Review body**

Official name:

Rechtbank van Amsterdam

Postal address:

-

Town:

Amsterdam

Postal code:

-

Country:

NL

E-mail:

-

Telephone:

-

Internet address:

-

Fax:

-

#### **VI.4.2) Body responsible for mediation procedures**

-

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures:

-

#### **VI.4.4) Service from which information about the review procedure may be obtained**

-

### **VI.5) DATE OF DISPATCH OF THIS NOTICE**

15/07/2021