

CONTRACT AWARD NOTICE
RESULTS OF THE PROCUREMENT PROCEDURE

Services

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:

Spaklerweg 4

Town:

Amsterdam

NUTS code:

NL

Postal code:

1096 BA

Country:

NL

Contact person:

Karin Venema

Telephone:

+31 205245709

E-mail:

K.M.Venema@DNB.NL

Fax:

-

Internet address(es)

Main address:

<http://www.dnb.nl>

Address of the buyer profile:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=218959>

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

EUOP Financial Expertise in the Financial Sector (excluding pensions and insurance services)

Reference number: T022-703930947-19228

II.1.2) CPV code(s)

Main code:

79412000 - Advies inzake financieel management

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

This is an Open Tender Procedure for Financial expertise in the Financial Sector (excluding pensions and insurance services). The tender covers insourcing and consultancy services relating to financial expertise for the benefit of DNB's supervision and resolution activities based on its prudential tasks and responsibilities with respect to the Financial Sector.

II.1.6) Information about lots

This contract is divided into lots: no

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

Value: 7 000 000,00

Currency: EUR

II.2) DESCRIPTION

II.2.1) Title

-

Lot No: -

II.2.2) Additional CPV code(s)

Main code:

66171000 - Diensten voor financieel advies

Supplementary code:

-

Main code:

79000000 - Zakelijke dienstverlening: juridisch, marketing, consulting, drukkerij en beveiliging

Supplementary code:

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

Amsterdam

II.2.4) Description of the procurement:

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

The tender covers insourcing and consultancy services relating to financial expertise for the benefit of DNB's supervision and resolution activities based on its prudential tasks and responsibilities with respect to the Financial Sector. Examples of potential services in scope include but are not limited to:

- credit file reviews and/or policy review to assess (regulatory compliance of) credit risk management policies and implementation
- valuation of capital instruments such as non-preferred senior debt
- financial risk management
- assessment of complex financial products (e.g. securitisations)
- stress testing
- assessment of data quality, risk data aggregation and reporting capabilities for regulatory supervisory reporting and internal risk reporting

II.2.5) Award criteria

Quality criterion

Name: CVs

Weighting: 700

Quality criterion

Name: Safeguarding the availability of expertise and ensuring continuity of services

Weighting: 400

Quality criterion

Name: Integrity and information security

Weighting: 100

Price

Weighting: 800

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:

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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: yes

IV.2) ADMINISTRATIVE INFORMATION

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ S: 2023/S 070-209413

IV.2.8) Information about termination of dynamic purchasing system

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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: Financial Expertise in the Financial Sector (excluding pensions and insurance services)

A contract/lot is awarded: yes

V.2) AWARD OF CONTRACT

V.2.1) Date of conclusion of the contract:

24/07/2023

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 2

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

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: yes

V.2.3) Name and address of the contractor

Official name:

d-fine GmbH

National ID:

-

Postal address:

-

Town:

Frankfurt am Main

NUTS code:

DE

Postal code:

-

Country:

DE

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor is an SME: no

V.2.3) Name and address of the contractor

Official name:

EY Advisory Netherlands LLP

National ID:

-

Postal address:

-

Town:

Rotterdam

NUTS code:

NL

Postal code:

-

Country:

NL

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor is an SME: no

V.2.3) Name and address of the contractor

Official name:

GMS Management Solutions Netherlands BV in combination with
GMS Management Solutions Deutschland GmbH, GMS Management Solutions SL and Management
Solutions Europe UK Ltd.

National ID:

-

Postal address:

-

Town:

Amsterdam

NUTS code:

NL

Postal code:

-

Country:

NL

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor is an SME: no

V.2.3) Name and address of the contractor

Official name:

Oliver Wyman BV in combination with Mazars NV

National ID:

-

Postal address:

-

Town:

Amsterdam

NUTS code:

NL

Postal code:

-

Country:

NL

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor is an SME: no

V.2.3) Name and address of the contractor

Official name:

Zanders BV

National ID:

-

Postal address:

-

Town:

Utrecht

NUTS code:

NL

Postal code:

-

Country:

NL

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot:

-

Total value of the contract/lot: 7 000 000,00

Currency: EUR

V.2.5) Information about subcontracting

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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

Official name:

DNB, afdeling Juridische Zaken

Postal address:

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16/09/2023

[I. II. IV. V. VI.](#)

Town:

Amsterdam

Postal code:

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Country:

NL

E-mail:

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Telephone:

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Internet address:

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Fax:

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VI.5) DATE OF DISPATCH OF THIS NOTICE

14/09/2023