

CONTRACT NOTICE

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:

Spaklerweg 4

Town:

Amsterdam

NUTS code:

NL

Postal code:

1096BA

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://s2c.mercell.com/buyer/32225>

I.2) JOINT PROCUREMENT

-

I.3) COMMUNICATION

The procurement documents are available for unrestricted and full direct access, free of charge, at:

<https://s2c.mercell.com/today/39012>

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

electronically via:

<https://s2c.mercell.com/today/39012>

I.4) TYPE OF THE CONTRACTING AUTHORITY

Regional or local authority

I.5) MAIN ACTIVITY

- Economic and financial affairs

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Production and delivery of Euro circulation coins

Reference number: T022-703930947

II.1.2) CPV code(s)

Main code:

18512100 - Munten

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

In 2016 the Ministry of Finance transferred its public tasks relating to euro coins to DNB. These tasks involve putting new euro coins into circulation, removing excess euro coins, and protecting euro coins from counterfeiting. From 2020 onwards, DNB orders the production of euro coins on behalf of the Dutch State, represented by the Ministry of Finance. The reason for this tender is the expiry of the current framework agreement for delivery of Circulation Coins.

II.1.5) Estimated total value

Value excluding VAT: 22 500 000,00 Currency: EUR

II.1.6) Information about lots

This contract is divided into lots: no

II.2) DESCRIPTION

II.2.1) Title

-

Lot No: -

II.2.2) Additional CPV code(s)

-

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 supplier must be able to supply Circulation Coins in six denominations, i.e. €1 and €2 coins, and 5, 10, 20 and 50 cent coins. Since 1 and 2 cent coins are not used in circulation in the Netherlands, these will not be ordered. In principle once per year DNB will order the required volume of Circulation Coins from the Contractor. Not all denominations will be ordered every year. We refer to the Selection Guidelines for further information. For further details we refer to the Selection Guidelines.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 6 000 000,00 Currency: EUR

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The duration of the Framework Agreement will be two years (2024, 2025), with the option for DNB to extend the Framework Agreement unilaterally one time for a period of two years (2026, 2027) maximum.

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1

Maximum number: 10

Objective criteria for choosing the limited number of candidates:

All Applicants that meet the (Suitability) Requirements stated in the Selection Guidelines, will be invited to submit a Tender for the Framework Agreement.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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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 III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS FOR PARTICIPATION

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Entry in trade or professional register (Suitability Requirement A)

The Applicant is listed in the relevant professional or trade registers kept in the EU Member State in which the economic operator has its registered office (in the Netherlands: the Chamber of Commerce).

III.1.2) Economic and financial standing

- Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

- Selection criteria as stated in the procurement documents

III.1.5) Information about reserved contracts

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III.2) CONDITIONS RELATED TO THE CONTRACT

III.2.1) Information about a particular profession

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III.2.2) Contract performance conditions:

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III.2.3) Information about staff responsible for the performance of the contract

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SECTION IV: PROCEDURE

IV.1) DESCRIPTION

IV.1.1) Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

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IV.1.6) Information about electronic auction

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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: -

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 04/07/2023 Local time: 10:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates:

Date: 27/07/2023

IV.2.4) Languages in which tenders or requests to participate may be submitted:

- EN

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

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SECTION VI: COMPLEMENTARY INFORMATION

VI.1) INFORMATION ABOUT RECURRENCE

This is a recurrent procurement: no

VI.2) INFORMATION ABOUT ELECTRONIC WORKFLOWS

- Electronic invoicing will be accepted

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

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VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

20 days, we refer to the Selection Guidelines.

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

Official name:

DNB, Legal Department

Postal address:

-

Town:

Amsterdam

Postal code:

-

Country:

NL

E-mail:

-

Telephone:

-

Internet address:

-

Fax:

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VI.5) DATE OF DISPATCH OF THIS NOTICE

25/05/2023