

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

- The contract is awarded by a central purchasing body

I.3) COMMUNICATION

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

<https://s2c.mercell.com/today/40674>

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

electronically via:

<https://s2c.mercell.com/today/40674>

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 Euro Banknotes ES2 2025 -2028

Reference number: -

II.1.2) CPV code(s)

Main code:

22430000 - Bankbiljetten

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

The objective of this European tender procedure is to enter into Framework Agreements with Tenderers that fulfil all requirements.

Under these Framework Agreements, the Contracting Authority and the other Participating NCBs may issue Orders amongst all Contractors for ES2 banknotes for the production year 2025 and 2026 and (in case of extension of the Framework Agreements), for the production years 2027 and 2028.

II.1.5) Estimated total value

Value excluding VAT: 675 000 000,00 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)

Under the Framework Agreements, the Contracting Authority and the other Participating NCBs may issue Orders amongst all Contractors for ES2 banknotes for the production year 2025 and 2026 and (in case of extension of the Framework Agreements), for the production years 2027 and 2028.

All information about the contract and the tender procedure (and how organisations can submit an application) is provided in 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: 675 000 000,00 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 Framework Agreement will be for the 2025 and 2026 Portion, but the Participating NCBs have the option to extend the term of the Framework Agreements unilaterally, for successive periods of one year for up to two additional Portions, i.e. 2027 and 2028.

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:

DNB will enter into a Framework Agreement with all Tenderers that meet all requirements in both stages of this tender procedure.

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:

-

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:

We refer to the Selection Guidelines.

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

-

III.2) CONDITIONS RELATED TO THE CONTRACT

III.2.1) Information about a particular profession

-

III.2.2) Contract performance conditions:

-

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 several operators

Envisaged maximum number of participants to the framework agreement: 10

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

-

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: 13/07/2023 Local time: 10:00

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

Date: 02/08/2023

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

-

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) INFORMATION ABOUT RECURRENCE

This is a recurrent procurement: no

VI.2) INFORMATION ABOUT ELECTRONIC WORKFLOWS

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VI.3) ADDITIONAL INFORMATION

-

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Rechtbank te 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:

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:

-

VI.5) DATE OF DISPATCH OF THIS NOTICE

08/06/2023