

**Supplement to the Official Journal of the European Union**Info and online forms: <http://simap.ted.europa.eu>**CONTRACT NOTICE**

Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY**I.1) Name and addresses**

(please identify all contracting authorities responsible for the procedure)

Official name: Stadt Wien - Unternehmung Wiener Krankenanstaltenverbund ("KAV")		National registration number: 9110024220375	
Postal address: Thomas-Klestil-Platz 7/1			
Town: Wien	NUTS code: AT13	Postal code: 1030	Country: Austria
Contact person: Dr. Wolfgang Berger		Telephone:	
E-mail: kav@harrerschneider.at		Fax:	
Internet address(es) Main address: (URL) www.wienkav.at Address of the buyer profile: (URL)			

I.2) Joint procurement☐ The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body**I.3) Communication**

<input checked="" type="radio"/> The procurement documents are available for unrestricted and full direct access, free of charge, at: (URL) https://www.auftrag.at/etender.aspx?action=SHOW&ID=8afb2ea3-0ae8-4c1c-a3a3-c806055dba42 <input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)
Additional information can be obtained from <input checked="" type="radio"/> the abovementioned address <input type="radio"/> another address:
Tenders or requests to participate must be submitted <input checked="" type="checkbox"/> electronically via: (URL) www.auftrag.at <input type="radio"/> to the abovementioned address <input type="radio"/> to the following address:
<input type="checkbox"/> Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)

I.4) TYPE OF THE CONTRACTING AUTHORITY☐ Ministry or any other national or federal authority, ☐ Body governed by public law

<input checked="" type="radio"/> 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:[] Währung:[] [] [] (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 or Duration in days: [] or Start: (dd/mm/yyyy) / End:(dd/mm/yyyy) <input checked="" type="checkbox"/> This contract is subject to renewal Description of renewals: siehe Ausschreibungsunterlagen
II.2.9) Information about the limits on the number of candidates to be invited Envisaged number of candidates: [] or Envisaged minimum number: [] / Maximum number: [] Objective criteria for choosing the limited number of candidates:
II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted
II.2.11) Information about options <input checked="" type="checkbox"/> Options Description of options: siehe Ausschreibungsunterlagen
II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:
II.2.14) Additional information:

II.2.1) Title: Therapiezentrum Ybbs an der Donau („TZY“)	Lot No: 2
II.2.2) Additional CPV code(s) Additional CPV code: 50710000 Supplementary CPV code: [] [] [] [] [] [] [] [] [] []	
II.2.3) Place of performance NUTS code: AT13 Main site or place of performance: Wien	
II.2.4) Description of the procurement: Überprüfung und Wartung MSR-Anlagen (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria <input type="radio"/> Criteria below <input checked="" type="radio"/> 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:[] Währung:[] [] [] (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 or Duration in days: [] or Start: (dd/mm/yyyy) / End:(dd/mm/yyyy) <input checked="" type="checkbox"/> This contract is subject to renewal Description of renewals: siehe Ausschreibungsunterlagen	

II.2.1) Title: Krankenhaus Nord („KHN“)	Lot No: 5
II.2.2) Additional CPV code(s) Additional CPV code: 50710000 Supplementary CPV code: [] [] [] [] [] []	
II.2.3) Place of performance NUTS code: AT13 Main site or place of performance: Wien	
II.2.4) Description of the procurement: Überprüfung und Wartung MSR-Anlagen (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria <input type="radio"/> Criteria below <input checked="" type="radio"/> 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: [] Währung: [] [] [] (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 or Duration in days: [] or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy) <input checked="" type="checkbox"/> This contract is subject to renewal Description of renewals: siehe Ausschreibungsunterlagen	
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II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options <input checked="" type="checkbox"/> Options Description of options: siehe Ausschreibungsunterlagen	
II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
II.2.14) Additional information:	

II.2.1) Title: Krankenanstalt Rudolfstiftung inkl Standort Frauenklinik Semmelweis („KAR“)	Lot No: 6
II.2.2) Additional CPV code(s) Additional CPV code: 50710000 Supplementary CPV code: [] [] [] [] [] []	
II.2.3) Place of performance NUTS code: AT13 Main site or place of performance: Wien	
II.2.4) Description of the procurement: Überprüfung und Wartung MSR-Anlagen (nature and quantity of works, supplies or services or indication of needs and requirements)	

II.2.5) Award criteria <input type="radio"/> Criteria below <input checked="" type="radio"/> 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: [] Währung: [] [] [] (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 or Duration in days: [] or Start: (dd/mm/yyyy) / End:(dd/mm/yyyy) <input checked="" type="checkbox"/> This contract is subject to renewal Description of renewals: siehe Ausschreibungsunterlagen
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II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:
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:
III.1.2) Economic and financial standing <input checked="" type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required:
III.1.3) Technical and professional ability <input checked="" type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required:
III.1.5) Information about reserved contracts <input type="checkbox"/> The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the contract

III.2.1) Information about a particular profession (only for service contracts)

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

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

☒ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

SECTION IV: PROCEDURE

IV.1) Description

IV.1.1) Type of procedure

- ☒ Open procedure
- ☐ Accelerated procedure:
Justification:
- ☐ Restricted procedure
- ☐ Accelerated procedure:
Justification:
- ☐ Competitive procedure with negotiation
- ☐ Accelerated procedure:
Justification:
- ☐ Competitive dialogue
- ☐ Innovation partnership

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
- ☐ Framework agreement with several operators
- Envisaged maximum number of participants to the framework agreement:
- ☐ The procurement involves the setting up of a dynamic purchasing system
- ☐ The dynamic purchasing system might be used by additional purchasers

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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

☐ Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5) Information about negotiation (only for competitive procedures with negotiation)

☐ The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.6) Information about electronic auction

<input type="checkbox"/> An electronic auction will be used Additional information about electronic auction:
IV.1.8) Information about the Government Procurement Agreement (GPA) The procurement is covered by the Government Procurement Agreement <input type="radio"/> yes <input checked="" type="radio"/> no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure Notice number in the OJ S: [][][][]/S [][][]-[][][][][][][] (One of the following: Prior information notice; Notice on a buyer profile)
IV.2.2) Time limit for receipt of tenders or requests to participate Date: (dd/mm/yyyy) 31/10/2019 Local time: (hh:mm) 10:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates Date:(dd/mm/yyyy)
IV.2.4) Languages in which tenders or requests to participate may be submitted DE
IV.2.6) Minimum time frame during which the tenderer must maintain the tender Tender must be valid until: (dd/mm/yyyy) or Duration in months: 5 (from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders Date: (dd/mm/yyyy)31/10/2019 Local time: (hh:mm)10:00 Place: Information about authorised persons and opening procedure:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) Information about recurrence This is a recurrent procurement <input checked="" type="radio"/> no <input type="radio"/> yes Estimated timing for further notices to be published:
VI.2) Information about electronic workflows <input type="checkbox"/> Electronic ordering will be used <input type="checkbox"/> Electronic invoicing will be accepted <input type="checkbox"/> Electronic payment will be used

VI.3) Additional information

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VI.4) Procedures for review

VI.4.1) Review body		
Official name: Verwaltungsgericht Wien		
Postal address: Muthgasse 62		
Town: Wien	Postal code: 1190	Country: Austria
E-mail: post@vgw.wien.gv.at	Telephone: +43 1/4000/38500	
Internet-Address:(URL) http://www.verwaltungsgericht.wien.gv.at/	Fax: +43 1/4000/99/38529	

VI.4.2) Body responsible for mediation procedures		
Official name:		
Postal address:		
Town:	Postal code:	Country: Austria
E-mail:	Telephone:	
Internet-Address:(URL)	Fax:	
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:		
Postal address:		
Town:	Postal code:	Country: Austria
E-mail:	Telephone:	
Internet-Address:(URL)	Fax:	

VI.5) Date of dispatch of this notice: (dd/mm/yyyy):30/09/2019

It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.