

**Supplement to the Official Journal of the European Union**Info and online forms: <http://simap.ted.europa.eu>**CONTRACT AWARD NOTICE**Results of the procurement procedure
Directive 2014/24/EU**SECTION I: CONTRACTING AUTHORITY****I.1) Name and addresses**

(please identify all contracting authorities responsible for the procedure)

Official name: Oesterreichische Nationalbank		National registration number: 9110001123637	
Postal address: Otto Wagner Platz 3			
Town: Wien	NUTS code: AT	Postal code: 1090	Country: Austria
Contact person:		Telephone: +43 140420-0	
E-mail: Marc-Andre.Girod@oenb.at		Fax: +43 1404202599	
Internet address(es) Main address: (URL) www.oenb.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.4) TYPE OF THE CONTRACTING AUTHORITY**☐ Ministry or any other national or federal authority, including their regional or local subdivisions☐ Body governed by public law☐ National or federal agency/office☐ European institution/agency or international organisation☐ Regional or local authority☒ Other: Zentralbank☐ Regional or local agency/office**I.5) MAIN ACTIVITY**☐ General public services☐ Housing and community amenities☐ Defence☐ Social protection☐ Public order and safety☐ Recreation, culture and religion☐ Environment☐ Education☐ Economic and financial affairs☒ Other activity: Zentralbank☐ Health

II.1) Scope of the procurement

II.1.1) Title: Beschaffung Lizenzen SAP-HANA Datenbanksystem	Reference number: 057H/2019/0099
II.1.2) Main CPV-Code: 48000000 Supplementary CPV-Code: [][][][][][][]	
II.1.3) Type of contract ☐ Works ☒ Supplies ☐ Services	
II.1.4) Short description: Beschaffung Lizenzen SAP-HANA Datenbanksystem	
II.1.6) Information about lots	
This contract is divided into lots ☐ yes ☒ no	
II.1.7) Total value of the procurement (excluding VAT)	
Value: [729503,8] (Please give the total value of the procurement. For information about individual contracts, please use section V) or Lowest offer: [] / Highest offer:[] taken into consideration Currency: EUR (for framework agreements – total maximum value for their entire duration) (for dynamic purchasing systems – value of contract(s) not included in previous contract award notices) (for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)	

II.2) Description

II.2.1) TITLE:	
II.2.2) Additional CPV code(s)	
Main CPV code: []	Supplementary CPV-Code: []
Main CPV code: []	Supplementary CPV-Code: []
Main CPV code: []	Supplementary CPV-Code: []
Main CPV code: []	Supplementary CPV-Code: []
Place of performance	
NUTS code: AT	
Main site or place of performance: Wien	
II.2.4) Description of the procurement: Beschaffung Lizenzen SAP-HANA Datenbanksystem (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria	
☐ Quality criterion	
☐ Cost criterion	
☒ Price	
Price – Weighting:	
II.2.11) Information about options	
☐ Options:	
Description of options:	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds ☐ yes ☒ no	
Identification of the project:	
II.2.14) Additional information:	

The contract/lot is not awarded

☐ No tenders or requests to participate were received or all were rejected

☐ Other reasons (discontinuation of procedure)

Notice reference: [][][][]-[][][][][] (year and document number)

V.2) Award of contract

Date of conclusion of the contract: 30/09/2019 (dd/mm/yyyy)

Number of tenders received: [1]

Number of tenders received from SMEs: [] (SME – as defined in Commission Recommendation 2003/361/EC)

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 ☐ yes ☒ no

V.2.3) Name and address of the contractor

Official name: SAP Österreich GmbH			National registration number: 80230 k
Postal address: Lassallestraße 7B			
Town: Wien	NUTS code: AT	Postal code: 1020	Country: Austria
E-mail:			Telephone:
Internet address:(URL)			Fax:
The contractor is an SME ☐ yes ☒ no			

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

Initial estimated total value of the contract/lot: []

(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)

Total value of the contract/lot: [729503,8]

or

Lowest offer: [] / Highest offer: [] taken into consideration

Currency: [][][]

(for framework agreements – total maximum value for this lot)

(for dynamic purchasing systems – value of contract(s) for this lot not included in previous contract award notices)

(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)

V.2.5) Information about subcontracting

☐ Value or proportion likely to be subcontracted to third parties:

Value or proportion likely to be subcontracted to third parties

Value excluding VAT: [] Currency: [][][]

Proportion: [] %

Short description of the part of the contract to be subcontracted:

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) Additional information

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VI.4) Procedures for review

VI.4.1) Review body

Official name: Bundesverwaltungsgericht		
Postal address: Erdbergstraße 192-196		
Town: Wien	Postal code: 1030	Country: Austria
E-mail:	Telephone:	
Internet-Address:(URL)	Fax:	
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) (dd/mm/yyyy) 04/11/2019

Annex D1 – General procurement

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2014/24/EU

(please select the relevant option and provide an explanation)

- ☒ **1. Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 32 of Directive 2014/24/EU**
 - ☐ No tenders or no suitable tenders/requests to participate in response to:
 - ☐ **open procedure**
 - ☐ **restricted procedure**
 - ☐ The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the directive (for supplies only):
 - ☒ The works, supplies or services can be provided only by a particular economic operator for the following reason:
 - ☐ **absence of competition for technical reasons**
 - ☐ **procurement aiming at the creation or acquisition of a unique work of art or artistic performance**
 - ☒ **protection of exclusive rights, including intellectual property rights**
 - ☐ Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive:

- ☐ Additional deliveries by the original supplier ordered under the strict conditions stated in the directive:
- ☐ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the directive:
- ☐ Service contract to be awarded to the winner or one of winners under the rules of a design contest:
- ☐ Procurement of supplies quoted and purchased on a commodity market:
- ☐ Purchase of supplies or services on particularly advantageous terms:
 - ☒ from a supplier which is definitively winding up its business activities
 - ☒ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations
- ☒ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**
 - ☐ The procurement falls outside the scope of application of the directive:

3.Explanation

Da die AG das Produkt des Herstellers bereits im Haus hat, kommt kein anderes Produkt in Frage und der Hersteller gibt den Vertrieb auch nicht an Vertriebspartner weiter.