

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

Directive 2014/25/EU

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

(please identify all contracting authorities responsible for the procedure)

Official name: Österreichische Post AG			National registration number:
Postal address: Rochusplatz 1			
Town: Wien	NUTS code: AT	Postal code: 1030	Country: Austria
Contact person: Konzern-Einkauf			Telephone: +43 6646241051
E-mail: stefan.steindl@post.at			Fax:
Internet address(es) Main address: (URL) www.post.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://supplierportal.post.at/astras/astras.R6/WFE/public/master/de/DE/-/login
<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) https://supplierportal.post.at/astras/astras.R6/WFE/public/master/de/DE/-/login <input type="radio"/> to the abovementioned address <input type="radio"/> to the following address
<input checked="" 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) https://supplierportal.post.at/astras/astras.R6/WFE/public/master/de/DE/-/login

I.6) MAIN ACTIVITY

- | | |
|---|---|
| <input type="checkbox"/> Production, transport and distribution of gas and heat | <input checked="" type="checkbox"/> Postal services |
| <input type="checkbox"/> Electricity | <input type="checkbox"/> Railway services |

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

Duration in months: 48 or Duration in days: []

or Start: (dd/mm/yyyy) / End:(dd/mm/yyyy)

☐ This contract is subject to renewal

Description of renewals:

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

Envisaged number of candidates: 6

or Envisaged minimum number: [] / Maximum number: []

Objective criteria for choosing the limited number of candidates: Beschränkung der Anzahl der Bewerber in der zweiten Stufe zur Angebotsabgabe. Auswahlkriterien im Teilnahmeantrag gemäß Ausschreibungsunterlagen.

II.2.10) Information about variants

☐ Variants will be accepted

II.2.11) Information about options

☐ Options

Description of options:

II.2.12) Information about electronic catalogues

☐ 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 ☐ yes ☒ no

Identification of the project:

II.2.14) Additional information:

II.2.1) Title: PI_1754 Kuverts & Taschen

Lot No:2

II.2.2) Additional CPV code(s)

Additional CPV code: 79000000 Supplementary CPV code: [][][][] [][][][]

II.2.3) Place of performance

NUTS code: AT

Main site or place of performance: österreichweit

II.2.4) Description of the procurement:Das Bedrucken von Kuverts und Taschen.

(nature and quantity of works, supplies or services or indication of needs and requirements; for supplies only – state whether tenders are requested for purchase, lease, rental, hire purchase or any combination of those)

II.2.5) Award criteria

Criteria below

□ Quality criterion

● Quality criterion

● Price

Price – Weighting:

☐ 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: 48 or Duration in days: []

or Start: (dd/mm/yyyy) / End:(dd/mm/yyyy)

<input type="checkbox"/> This contract is subject to renewal Description of renewals:
II.2.9) Information about the limits on the number of candidates to be invited Envisaged number of candidates: 6 or Envisaged minimum number: [] / Maximum number: [] Objective criteria for choosing the limited number of candidates: Beschränkung der Anzahl der Bewerber in der zweiten Stufe zur Angebotsabgabe. Auswahlkriterien im Teilnahmeantrag gemäß Ausschreibungsunterlagen.
II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted
II.2.11) Information about options <input type="checkbox"/> Options Description of options:
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:

ABSCHNITT 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: gemäß Ausschreibungsunterlagen
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.1.4) Objective rules and criteria for participation List and brief description of rules and criteria: gemäß Ausschreibungsunterlagen
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 <input type="checkbox"/> The execution of the contract is restricted to the framework of sheltered employment programmes
III.1.6) Deposits and guarantees required:
III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:
III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

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) Verfahrensart

- ☐ Open procedure
- ☐ Restricted procedure
- ☒ Negotiated procedure with prior call for competition
- ☐ 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: 2
- ☐ 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 8 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.1.6) Information about electronic auction

- ☒ An electronic auction will be used

Additional information about electronic auction: Werden im Zuge des Vergabeverfahrens mitgeteilt.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement ☐ yes ☒ no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ S: [] [] [] [] / S [] [] [] - [] [] [] [] [] []

(One of the following: Periodic indicative notice – utilities; Notice on a buyer profile)

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

Date: (dd/mm/yyyy) 17/06/2020 Local time: (hh:mm) 16:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates Date: 29/05/2020
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) Local time: (hh:mm) 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: 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)26/05/2020

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