

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

I.1) Name and a	ONTRACTING AUTHORIT addresses Il contracting authorities respons		lura)
	epublik Österreich (Bund)	ible for the procedu	National registration number:
Postal address: S	tubenring 1		
Town: Wien	NUTS code: AT	Postal code: 101	10 Country: Austria
Contact person:	Abt. II/5	'	Telephone: +43 1711000
E-mail: POST.II	5_19@bmdw.gv.at		Fax:
	(es) JRL) www.bmdw.gv.at uyer profile: (URL)		
I.2) Joint procus	rement		
In the case of joir	involves joint procurement nt procurement involving different is awarded by a central purchase		applicable national procurement law:
I.4) TYPE OF THE	E CONTRACTING AUTHORITY		
including the	any other national or federal autheir regional or local subdivisions federal agency/office local authority	nority,	European institution/agency or international organisation
☐ Regional or	local agency/office		
I.5) MAIN ACTIV	/ITY		
☐ General pub	lic services		Housing and community amenities
☐ Defence			Social protection
☐ Public order	and safety		Recreation, culture and religion
☐ Environment	t		Education
Economic ar	nd financial affairs		Other activity:
☐ Health			

SECTION II: OBJECT

II.1) Scope of the procurement

II.1.1) Title: Untersuchungshandschuhe	Reference number:BMRK_22
II.1.2) Main CPV-Code: 33000000 Supplementary CPV-Code: [][][][][][][]	
II.1.3) Type of contract Works Supplies Services	
II.1.4) Short description: Lieferung von Untersuchungshandschuhen Semperclean MC in Gr. 7, Gr. 7	,5 und Gr. 8
II.1.6) Information about lots	
This contract is divided into lots o yes o no	
II.1.7) Total value of the procurement (excluding VAT) Value: [627840,00] (Please give the total value of the procurement. For information about individual cov 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 previo	
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: [][][][][][][][][][][][][]	
Place of performance NUTS code: AT Main site or place of performance: Österreich	
II.2.4) Description of the procurement:Lieferung von Untersuchungshandschuhen Semperclean MC	C in Gr. 7. Gr. 7.5 und Gr.
8	
(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 o yes	no
Identification of the project:	
II.2.14) Additional information:	

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
 Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below(please complete Annex D1)
IV.1.3) Information about a framework agreement or a dynamic purchasing system
☐ The procurement involves the establishment of a framework agreement
☐ A dynamic purchasing system was set up
IV.1.6) Information about electronic auction
☐ An electronic auction has been used
IV.1.8) Information about the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement yes ono
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure Notice number in the OJ S: [][][][][][][][][][][][][]
IV.2.8) Information about termination of dynamic purchasing system
☐ An electronic auction has been used:
IV.2.9) Information about termination of call for competition in the form of a prior information notice
☐ The contracting authority will not award any further contracts based on the above prior information notice
SECTION V: AWARD OF CONTRACT Contract No:[] Lot No:[] Title: A contract/lot is awarded yes ono

V.1) Information on non-award

The contract/lot is not av	warded		
 No tenders or reque 	ests to participate were rece	eived or all were rejected	
Other reasons (disco	ontinuation of procedure)		
Notice reference: [][][]][]-[][][][][][] (year an	d document number)	
V.2) Award of contract	•		
	the contract:30/03/2020 (dd/mm/yyyy)	
Number of tenders received Number of Numbe	ved from SMEs: [] (SME - ved from tenderers from or ved from tenderers from no ved by electronic means: []		ommendation 2003/361/EC)
V.2.3) Name and addr	ess of the contractor		
Official name: Semperit	Investments Asia Pte. Ltd.		National registration number:
Postal address: 8 Jurong	Town Hall Road, # 29-03	3 to 06 The JTC Summit	
Town: Singapore	NUTS code: AA22	Postal code: 609434	Country: Singapur
E-mail:			Telephone:
Internet address:(URL)			Fax:
The contractor is an SM	E ⊚yes • no		
Initial estimated total value (for framework agreement Total value of the contration or Lowest offer: [] / Highes Currency: [][][] (for framework agreement)	nts or dynamic purchasing ict/lot: [627840,00] t offer: [] taken into considents – total maximum value	systems – estimated total maximu	um value for the entire duration of this lot)
			this lot not included in previous contract
V.2.5) Information abo	9		
1	likely to be subcontracted	-	
Value or proportion likely Value excluding VAT: [ly to be subcontracted to the contracted to the	nird parties	
Proportion: [] % Short description of the	part of the contract to be s	ubcontracted:	
SECTION VI: COMP	LEMENTARY INFOR	MATION	
VI.3) Additional inform	nation		
VI.4) Procedures for re	eview		

VI.4.1) Review body

Postal code: 1030	Country: Austria
Telephone: +43 1	601490
Fax:	
edures	
Postal code:	Country: Austria
Telephone:	
Fax:	
ocedures:	
it the review procedure may	be obtained
Postal code:	Country: Austria
Telephone:	•
Fax:	
nnex D1 – General procuremyithout prior publication of a the European Union Directive 2014/24/EU	
	Postal code: Telephone: Fax: Postal code: Telephone: Fax: Postal code: Telephone: Fax: Postal code: Telephone: Fax: Postal code: Telephone: Fax: Telephone: Fax:

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 $2014/24/\mathrm{EU}$
☐ 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:

□ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict condition 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 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
 from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under

3.Explanation

Aufgrund der Situation, die durch die COVID-19 Pandemie bestimmt wird, besteht in Osterreich ein dramatisch erhöhter Bedarf an medizinischen Produkten wie dem gegenständlichen Auftragsgegenstand. Aus Sicht des Auftraggebers liegen jedenfalls (i) ein unvorhersehbares, nicht dem Auftraggeber zurechenbares Ereignis (Ausbreitung des Corona-Virus [COVID-19] als Pandemie), (ii) dringliche und zwingende Gründe, die die Einhaltung der vergaberechtlich vorgeschriebenen Fristen nicht zulassen (die Versorgung der Bevölkerung mit medizinischen Produkten duldet keinen Aufschub), und ein offenkundiger Kausalzusammenhang zwischen (i) und (ii) vor. Aufgrund des Vorliegens dieser äußerst dringlichen, zwingenden Gründe wie die dringend nötige Eindämmung der Pandemie, die Behandlungsnotwendigkeit und der Schutz des medizinischen Personals kommt die Anwendung eines Verhandlungsverfahrens ohne vorherige Bekanntmachung zum Tragen, da Waren beschafft werden sollen, die angesichts der Notsituation unmittelbar und dringend erforderlich sind. Aus Dringlichkeitsgründen kann unter den gesetzlichen Voraussetzungen ein Verhandlungsverfahren ohne vorherige Bekanntmachung durchgeführt werden.