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## **Lieferung von Marketing-Drucksorten**

Münze Österreich AG

L-729374-0129

### **General Information**

Type of contracting body: Contracting Authority

Procedure in the upper threshold

Key data for the publication of contracts to be awarded and framework agreements

### **CORRIGENDUM**

**Key data for the publication of contracts to be awarded, framework agreements and the establishment or phasing-in of dynamic purchasing systems (Annex VIII, Section 1, Z 2 BVergG 2018)**

**a) Name of the contracting body**

Münze Österreich AG

**b) The master number of the contracting entity pursuant to § 6 E-GovG (E-Government Act) and a unique file number of the procurement procedure assigned by the contracting entity (master number - file number)**

055543g-G23143789

**c) Contact point of the contracting body**

Einkauf

+43 171715-0

einkauf@austrian-mint.at

**d) An indication as to whether offers are to be transmitted in electronic form (to be affirmed even in case of partial electronic submission of offers)**

Yes

**e) URL of communication platform, if applicable**

<https://www.auftrag.at/etender.aspx?action=SHOW&ID=74b6dc00-c428-4492-8aad-46901b28a20c>

**f) URL of tender documents or information on how tender documents are made available (if known)**

Unrestricted availability of tender documents under:

<https://www.auftrag.at/etender.aspx?action=SHOW&ID=74b6dc00-c428-4492-8aad-46901b28a20c>

**g) CPV code main part or parts**

22000000

22100000

**h) CPV code additional part or parts (if any)**

**i) Type of the contract (works, supply or service contract)**

Supplies

**j) Designation of the contract**

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**k) Short description of the contract**

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- l) NUTS Code of the place of performance and/or the main place of execution**  
AT1
- m) An indication as to whether the contract will be divided into lots.**  
No
- n) In case of non-recurring obligations: envisaged date of performance (DD/MM/YYYY)**
- o) In case of recurring obligations or framework contracts: term of the contract (in months or days)**  
60 Month(s)
- p) The end time of a dynamic purchasing system or audit system (DD/MM/YYYY)**
- q) Indication of the planned start of execution (DD/MM/YYYY)**
- r) The contract is reserved to companies pursuant to §§ 23 or 196**  
No  
The contract is performed, pursuant to §§ 23 or 196 within the framework of programmes for protected employment relationships  
No
- s) An indication as to whether only participatory organisations pursuant to §§ 152 or 313 may participate in the procurement process for a specific service contract**  
It is not a specific service contract
- t) Where appropriate, an indication as to whether the official decision of an authority as to the admissibility of the exercise of an activity is required**  
does not apply or not applicable
- u) Designation of the type of procedure**  
open procedure  
  
This is a dynamic purchasing system  
No
- v) Where appropriate, an indication as to whether a framework agreement should be concluded with one operator or a framework agreement with several operators**  
does not apply or not applicable
- w) The final date for receipt of tenders or requests to participate (DD/MM/YYYY, hh:mm)**  
28/02/2020, 10:00
- x) If applicable, URL for revocation decision**
- y) If applicable, end of standstill period in case of revocation decision (DD/MM/YYYY)**
- z) If applicable, URL for revocation declaration**
- z1) If applicable, date of dispatch to the Publications Office of the notice (DD/MM/YYYY)**  
10/01/2020
- z2) Date of first availability of notice (DD/MM/YYYY)**  
13/01/2020
- z3) Indication of the date of the last modification of the invitation to tender (dd/mm/yyyy, hh:mm)**  
30/01/2020, 00:00