

Supplement to the Official Journal of the European Union

CONTRACT NOTICE

Directive 2014/24/EU

		responsible for the procedur	
Official name: I	Münze Österreich AG		National registration number: 055543g
Postal address:	Am Heumarkt 1		
Town: Wien	NUTS code: AT1	Postal code: 1030	Country: Austria
Contact person: Einkauf			Telephone: +43 171715-0
E-mail: einkauf@austrian-mint.at			Fax: +43 171715-530
	s(es) URL) www.muenzeoeste buyer profile: (URL) www		
I.2) Joint proce	ırement		
☐ The contrac	ct involves joint procurem	ent	
In the case of jo	int procurement involving	different countries, state ap	plicable national procurement law:
☐ The contrac	ct is awarded by a central	purchasing body	•
I.3) Communic	ation		
The procure	ement documents are avai	lable for unrestricted and fu	ll direct access, free of charge, at:
-			9f050c-81d8-4d24-86c9-fc13751dfb9a
	he procurement document	s is restricted. Further infor	mation can be obtained at:
(URL)			
	mation can be obtained from	om	
	nentioned address		
another add	dress:		
Tenders or requ	ests to participate must be	e submitted	
electronical	ly via:		
(URL) www.au	ftrag.at		
to the above	ementioned address		
o to the follow	wing address:		
Electronic of access to the	communication requires the	e use of tools and devices the ossible, free of charge, at:	nat are not generally available. Unrestricted and full direct

☐ Ministry or any other national or federal authority including their regional or local subdivisions	, ■ Body governed by public law

 □ National or federal agency/office □ Regional or local authority □ Regional or local agency/office 	☐ European institution/agency or inte	ernational organisation		
I.5) MAIN ACTIVITY				
General public services Housing and community amenities				
□ Defence	☐ Social protection			
☐ Public order and safety	☐ Recreation, culture and religion			
☐ Environment	☐ Education			
	☐ Other activity:			
☐ Health				
SECTION II: OBJECT II.1) Scope of the procurement II.1.1) Title: Lieferung von Marketing-Drucksorten	A., C 16 16 16 16 16 16 16 16 16 16 16 16 16	Reference number:G23143789		
II.1.2) Main CPV-Code: 22000000 Supplementary CPV-Co				
II.1.3) Type of contract Works Supplies Services II.1.4) Short description: Lieferung von Marketing-Drucksorte				
II.1.5) Estimated total value Value excluding VAT: Currency: (for framework agreements or dynamic purchasing systems – esframework agreement or dynamic purchasing system)		ire duration of the		
II.1.6) Information about lots This contract is divided into lots	erer:	ps of lots:		
II.2) Description				
II.2.1) Title: Lieferung von Marketing-Drucksorten				
II.2.2) Additional CPV code(s) Additional CPV code: 22100000 Supplementary CPV code: [)[][][] [][][][]			
II.2.3) Place of performance NUTS code: AT1 Main site or place of performance: Wien				
II.2.4) Description of the procurement:Lieferung von Marke (nature and quantity of works, supplies or services or indication				
II.2.5) Award criteria				
Criteria below				
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: 60 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: [] or Envisaged minimum number: [] / Maximum number: []
Objective criteria for choosing the limited number of candidates:
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:
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: Gemäß Ausschreibungsunterlage
III.1.2) Economic and financial standing
✓ 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
✓ 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
☐ 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: Gemäß Ausschreibungsunterlage 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 negotation) ☐ 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 ☐ 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

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: 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) 19/02/2020 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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: (dd/mm/yyyy)19/02/2020 Local time: (hh:mm)10:05 Place: Münze Österreich AG

Information about authorised persons and opening procedure:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) Information about recurrence

This is a recurrent procurement on o yes Estimated timing for further notices to be published:

VI.2) Information about electronic workflows

▼ Electronic ordering will be used

▼ Electronic invoicing will be accepted

VI.3) Additional information

Gemäß Ausschreibungsunterlage

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: einlaufstelle@bvwg.gv.at	Telephone: +43 1/60149/0			
Internet-Address:(URL) https://www.bvwg.gv.at/ Fax: +43 71123/8891541		41		
VI.4.2) Body responsible for mediation procedures				
Official name:				

Postal address:				
Town:	Postal code:	Country: Austria		
E-mail:	Telephone:	Telephone:		
Internet-Address:(URL)	dress:(URL) Fax:			
VI.4.3) Review procedure Precise information on deadline(s) for revi	iew procedures:			
VI.4.4) Service from which information	n about the review procedure may l	be obtained		
Official name:				
Postal address:				
Town:	Postal code:	Country: Austria		
E-mail:	Telephone:	Telephone:		
Internet-Address:(URL)	Fax:	Fax:		

 $\pmb{\text{VI.5) Date of dispatch of this notice: (dd/mm/yyyy):} 10/01/2020$

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