

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

Directive 2014/24/EU

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

(please identify all contracting authorities responsible for the procedure)

Official name: COVID-19 Finanzierungsagentur des Bundes GmbH			National registration number:
Postal address: Taborstraße 1-3 OG 14			
Town: Wien	NUTS code: AT13	Postal code: 1020	Country: Austria
Contact person:			Telephone: +43 1245003265
E-mail: katharina.trettnak-hahnl@kwr.at			Fax:
Internet address(es) Main address: (URL) www.cofag.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://www.auftrag.at/etender.aspx?action=SHOW&ID=5e4d0a13-d855-4e88-a4e2-1d5f91eddd8c			
<input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)			
Additional information can be obtained from <input type="radio"/> the abovementioned address <input checked="" type="radio"/> another address:			
Contact Service from the further information			
Official name: KWR Karasek Wietrzyk Rechtsanwälte GmbH	National registration number:		
Postal address: Fleischmarkt 1 3. Stock			
Town: Wien	NUTS code: AT13	Postal code: 1010	Country: Austria
Contact person:			Telephone:
E-mail: katharina.trettnak-hahnl@kwr.at			Fax:
Internet address(es) Main address: (URL) www.kwr.at Address of the buyer profile: (URL)			
Tenders or requests to participate must be submitted <input checked="" type="checkbox"/> electronically via: (URL) www.auftrag.at			

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.1.5) 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.2) Conditions related to the contract

III.2.1) Information about a particular profession (only for service contracts) <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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 <input checked="" type="radio"/> Open procedure <input checked="" type="checkbox"/> Accelerated procedure: Justification: Dringlichkeit der zu beschaffenden Leistungen <input type="radio"/> Restricted procedure <input type="checkbox"/> Accelerated procedure: Justification: <input type="radio"/> Competitive procedure with negotiation <input type="checkbox"/> Accelerated procedure: Justification: <input type="radio"/> Competitive dialogue <input type="radio"/> Innovation partnership
IV.1.3) Information about a framework agreement or a dynamic purchasing system <input checked="" type="checkbox"/> The procurement involves the establishment of a framework agreement <input type="radio"/> Framework agreement with a single operator <input checked="" type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 4 <input type="checkbox"/> The procurement involves the setting up of a dynamic purchasing system <input type="checkbox"/> 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 <input type="checkbox"/> 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 negotiation) <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="radio"/> yes <input checked="" type="radio"/> 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) 09/07/2020 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: [] (from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders Date: (dd/mm/yyyy) 09/07/2020 Local time: (hh:mm) 10:05 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: einlaufstelle@bvwg.gv.at	Telephone: +43 1/60149/0	
Internet-Address:(URL) https://www.bvwg.gv.at/	Fax: +43 71123/8891541	
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):23/06/2020

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