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## **APOS 2020**

Stammadresse

L-756359-0831

### **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**

Stammadresse

**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)**

9110007070386-P-213091

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

Michael Klauninger

+43 121110

wirtschaft-finanz@bev.gv.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=043e13d8-63a4-4bc7-b6f1-b9dc624739cd>

**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=043e13d8-63a4-4bc7-b6f1-b9dc624739cd>

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

48100000

**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**

Ziel dieses Vergabeverfahrens ist der Abschluss eines Vertrages über die Lieferung einer Zentralsoftware für das APOS-Produktivsystem.

**l) NUTS Code of the place of performance and/or the main place of execution**

AT

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)**

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)**

09/09/2020, 14:00

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)**

30/07/2020

z2) **Date of first availability of notice (DD/MM/YYYY)**

03/08/2020

z3) **Indication of the date of the last modification of the invitation to tender (dd/mm/yyyy, hh:mm)**

01/09/2020, 00:00