



Supplement to the Official Journal of the European Union

Info and online forms: <http://simap.ted.europa.eu>

CONTRACT NOTICE

Directive 2014/24/EU

Regulation (EU / Euratom) No 966/2012

SECTION I: CONTRACTING AUTHORITY

I.1) Name and addresses

(please identify all contracting authorities responsible for the procedure)

Official name: Republic of Austria, Represented by the Federal Ministry of Transport, Innovation and Technology (bmvit)			National registration number:
Postal address: Radetzkystraße 2			
Town: Vienna	NUTS code: AT	Postal code: 1030	Country: Austria
Contact person: Österreichische Forschungsförderungsgesellschaft mbH (FFG)			Telephone:
E-mail: eranet@ffg.at			Fax:
Internet address(es) Main address: (URL) www.bmvit.gv.at Address of the buyer profile: (URL)			

I.2) Joint procurement

<input type="checkbox"/> The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
<input type="checkbox"/> 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/WZOnlineSearch.aspx
<input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)
Additional information can be obtained from
<input checked="" type="radio"/> the abovementioned address
<input type="radio"/> another address:
Tenders or requests to participate must be submitted
<input checked="" type="checkbox"/> electronically via: (URL) www.auftrag.at
<input type="checkbox"/> to the abovementioned address
<input type="checkbox"/> to the following address:
<input type="checkbox"/> Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)

<p>II.2.4) Description of the procurement: Framework agreement on support services for the coordination of the joint programming platform ERANetsmart energy systems, an initiative of funding programmes from 23 European countries to collaborate on the development of digitalised, integrated energy systems in Europe (“Smart Energy Systems”). The following services are to be provided by the future Contractor: 1) Provision of services related to “Coordination Services” (COS); 2) Provision of services related to “Knowledge Community Management” (KCM) and 3) Other operational services. The framework agreement will be concluded with a single economic operator and has a duration of 5 years. (nature and quantity of works, supplies or services or indication of needs and requirements)</p>
<p>II.2.5) Award criteria</p> <p><input type="radio"/> Criteria below</p> <p><input checked="" type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents</p>
<p>II.2.6) Estimated value Value excluding VAT:[] Wahrung:[] [] [] (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</p>
<p>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) <input type="checkbox"/> This contract is subject to renewal Description of renewals:</p>
<p>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:</p>
<p>II.2.10) Information about variants</p> <p><input type="checkbox"/> Variants will be accepted</p>
<p>II.2.11) Information about options</p> <p><input type="checkbox"/> Options Description of options:</p>
<p>II.2.12) Information about electronic catalogues</p> <p><input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue</p>
<p>II.2.13) Information about European Union funds</p> <p>The procurement is related to a project and/or programme financed by European Union funds <input checked="" type="radio"/> yes <input type="radio"/> no Identification of the project: Project ID 775970, Acronym SGplusRegSys, Programme H2020-LCE-ERANET</p>
<p>II.2.14) Additional information:</p>

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) Conditions for participation

<p>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: See procurement documents.</p>
<p>III.1.2) Economic and financial standing</p> <p><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:</p>
<p>III.1.3) Technical and professional ability</p>

<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: See procurement documents.
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 type="radio"/> Open procedure <input type="checkbox"/> Accelerated procedure: Justification: <input type="radio"/> Restricted procedure <input type="checkbox"/> Accelerated procedure: Justification: <input checked="" type="radio"/> Competitive procedure with negotiation <input checked="" type="checkbox"/> Accelerated procedure: Justification: The present services were the subject of a pre-award procedure, which was already revoked due to technical reasons (2018/S 240-548255; 2018/S 241-550595). An accelerated procedure is necessary to preserve the timetable of the EU-Project ID 775970, Acronym SGplusRegSys, Programme H2020-LCE-ERANET. <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 checked="" type="radio"/> Framework agreement with a single operator <input type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: <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: The Framework Agreement has a term of five years, which corresponds to the planning horizon and term of the co-funding agreement (ERA-Net SG+ RegSys) concluded with the European Commission. A shorter term would artificially separate the services of the ERA-Net SES Support Action and could potentially lead to a loss of quality.

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 negotiation)

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) 01/02/2019 Local time: (hh:mm) 12:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 11/02/2019

IV.2.4) Languages in which tenders or requests to participate may be submitted

EN

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

Information about authorised persons and opening procedure:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) Information about recurrence

This is a recurrent procurement no 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

Electronic payment will be used

VI.3) Additional information

For the submission of the Application to Participate via the tendering platform www.auftrag.at, a qualified electronic signature

according to Sec. 48 (12) of the 2018 Federal Procurement Act (BvergG) is required. Please check in time via <https://www.signatur.rtr.at/en/vd/Pruefung> if your electronic signature fulfills the requirements.

VI.4) Procedures for review

VI.4.1) Review body		
Official name: Bundesverwaltungsgericht		
Postal address: Erdbergstraße 192 – 196		
Town: Vienna	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):16/01/2019

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