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| (Verhandlungsverfahren mit Teilnahmewettbewerb) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.2** | | | **Bezeichnung der Maßnahme:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **MN-Nr.:** | | | |  | | | | | | | | | | |
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| **1.3** | | | **Bezeichnung der zu vergebenden Leistung** (in Kurzform)**: Vergabe-Nr.:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.4** | | | **Geschätzter Gesamtauftragswert der anstehenden Vergabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | | | | (brutto) | | | |
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|  | | | Stand der Kostenermittlung (Datum): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | |
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| **1.5** | | | **Haushalt/Kosten** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Angaben für Hochbau:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Haushaltsstelle: | | | | | | | | | | | | | | |  | | | | | | | | | | | | | Objektnummer (nur bei BW): | | | | | | | | | | | |  | | | | | | |
|  | | | verfügbare Mittel / Verpflichtungsermächtigungen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | |
|  | | | Noch nicht gebundene, genehmigte Kosten | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | |
|  | | | Für Vergabe in Kostenkontrolle vorgesehen / noch verfügbar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | |
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|  | | | **Angaben für Straßenbau:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Die anstehende Vergabe wird finanziert aus: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Bundeshaushalt: | | | | | | | | | | | | |  | | | | | | | | | | | € | | | | | | Kreishaushalt: | | | | | | | | | | € | | | | | | |
|  | | | Landeshaushalt: | | | | | | | | | | | | |  | | | | | | | | | | | € | | | | | | Sonstiger Kostenträger: | | | | | | | | | | € | | | | | | |
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|  | | | **Angaben für Wasserwirtschaft:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Datum der Finanzierungsgenehmigung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Az.: | | | | | | | | | | | | | |
|  | | | Datum des Jahresprogramms: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Az.: | | | | | | | | | | | | | |
|  | | | Haushaltsstelle: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
|  | | | für Vergabe verfügbare Mittel: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | | | | | | | | |
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| **1.6** | | | **Begründung des EU-weiten Vergabeverfahrens:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Das Vergabeverfahren erfolgt EU-weit, da | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | der geschätzte Auftragswert der Gesamtmaßnahme oberhalb des EU-Schwellenwertes liegt oder bei Aufteilung des Gesamtauftragswertes in Lose der Auftragswert der konkreten Maßnahme ≥ 80.000 € (netto)ist. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | der geschätzte Auftragswert dieser Vergabe zwar < 80.000 € (netto) ist; die Vergabe jedoch nicht unter das 20 %-Kontingent fällt und daher EU-weit ausgeschrieben werden muss. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Der geschätzte Auftragswert der Gesamtmaßnahme beträgt: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | **€ (netto)** | | | |
|  | | | Der EU-Schwellenwert wird erreicht bzw. überschritten. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.7** | | | **Abweichen von der Fach-/Teil-Losvergabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | entfällt, da Fach- und Teillosvergabe erfolgt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | Abweichen von der Fach- und Teillosvergabe aus folgendem technischen Grund: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | |  | | | | | Es handelt sich um Leistungen für die Erstellung einer Leistungsbeschreibung mit Leistungsprogramm (§ 97 Abs.4 S.2 GWB) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.8** | | | | **Angaben zur losweisen Vergabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | |  | | | | | entfällt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | Angebote sind möglich für | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | | Alle Lose, keine Beschränkung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | | alle Lose (alle Lose müssen angeboten werden) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | | eine maximale Anzahl an Losen: siehe Auftragsbekanntmachung oder Aufforderung zur Interessensbestätigung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | | nur ein Los | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | Bei zugelassener Angebotsabgabe für mehr als ein Los: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | Beschränkung der Zahl der Lose, für die ein Bieter den Zuschlag erhalten kann. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | Höchstzahl: siehe Auftragsbekanntmachung bzw. Aufforderung zur Interessensbestätigung. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | Bedingungen zur Ermittlung derjenigen Lose, für die ein Bieter den Zuschlag erhält, falls sein Angebot in mehr Losen das wirtschaftlichste ist als der angegebenen Höchstzahl an Losen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.9** | | | **Vergabeart:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | Verhandlungsverfahren mit Teilnahmewettbewerb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
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| **1.10** | | | **Angabe des vorgesehenen zeitlichen Rahmens des Vergabeverfahrens:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Datum der Absendung der Vorinformation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Datum der Absendung der Bekanntmachung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Beginn Teilnahmefrist (Datum) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Teilnahmefrist (Kalendertage) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Datum Einreichungstermin der Teilnahmeanträge (Datum / Uhrzeit) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Datum Absendung der Aufforderung zur Angebotsabgabe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Angebotsfrist (Kalendertage) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Ablauf der Angebotsfrist (Datum / Uhrzeit) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Voraussichtlicher Termin für eine Präsentation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Voraussichtlicher Termin für die erste Verhandlung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Datum der Absendung der Information nach § 134 GWB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | Datum des Ablaufs der Bindefrist (Zuschlagsfrist) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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| **1.11** | | | **Begründung eines zulässigen Abweichens von den Vorgaben der VgV hinsichtlich der vorgesehenen Fristen für das Vergabeverfahren:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | Entfällt, da keine Abweichung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | Von den Fristvorgaben wird abgewichen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | Begründung für das Abweichen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.12** | | | **Zulässigkeit der Angebotsabgabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | elektronisch in Textform, | | | | | | | | | | | | |  | | | | elektronisch mit fortgeschrittener Signatur, | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | schriftlich, | | | | | | | | | | | | |  | | | | elektronisch mit qualifizierter Signatur. | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Begründung, wenn von der elektronischen Angebotsabgabe abgewichen wird: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.13** | | | **Zulassung Nebenangebote:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.14** | | | **Angaben zu Zuschlagskriterien:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Maßgebende Kriterien für die Angebotswertung der Haupt- und Nebenangebote: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | **Kriterium Preis (alleiniges Zuschlagskriterium)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | Der Preis (in €, netto) wird aus der Wertungssumme des Angebotes ermittelt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | **Kriterium Preis und weitere Zuschlagskriterien** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | Die Gewichtung aller Kriterien ist im Formblatt „Gewichtung der Zuschlagskriterien“ (III.16.1) aufgeführt und wird den Vergabeunterlagen beigefügt  (siehe Anlage ). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.15** | | | **Angaben zu den geforderten Unterlagen zur Eignungsprüfung:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | Eigenerklärung zur Eignung (Formblatt III.6 Bewerberbogen oder EEE (Europäische Eigenerklärung) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | Weitere Eigenerklärungen für: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | | Einzelnachweise (mit Begründung für deren Erforderlichkeit) für: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.16** | | | **Beschränkung der Zahl der Bewerber, die zur Angebotsabgabe aufgefordert werden sollen:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | Mindestens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | Höchstens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Erläuterung (z.B. Unterschreitung Mindestanzahl): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.17** | | **Vorgesehene Eignungskriterien und Gewichtung:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Prüfung und Wertung gem. Aufforderung zum Teilnahmewettbewerb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Eignungskriterien und deren Gewichtung gemäß den Vergabeunterlagen und /oder beiliegender Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | |  | | | Eignungskriterien wurden folgendermaßen aufgestellt: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Gewichtung | | | | | |
|  | |  | | | | |  | | | Umsatz des Unternehmens jeweils bezogen auf die letzten drei abgeschlossenen Geschäftsjahre, soweit er Leistungen betrifft, die mit der zu vergebenden Leistung vergleichbar sind, unter Einschluss des Anteils bei gemeinsam mit anderen Unternehmen ausgeführten Aufträgen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | % | | |
|  | |  | | | | |  | | | Ausführung von Leistungen in den letzten abgeschlossenen Geschäftsjahren, die mit der zu vergebenden Leistung vergleichbar sind, mit Angabe des Werts und des Liefer- bzw. Erbringungszeitpunktes sowie des Empfängers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | % | | |
|  | |  | | | | |  | | | Zahl der in den letzten drei abgeschlossenen Geschäftsjahren jahresdurchschnittlich beschäftigten Arbeitskräfte, gegliedert nach Lohngruppen mit gesondert ausgewiesenem technischen Leitungspersonal. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | % | | |
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| **1.18** | | **Anfordern von Lösungsvorschläge in der 2. Phase (Angebotsphase) gem. § 77 Abs. 2 VgV** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Es werden keine Lösungsvorschläge gefordert | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Es werden Lösungsvorschläge gefordert und folgendermaßen vergütet: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | je Bieter (netto): | | | | | | | | | |  | | | € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | max. gesamt (netto): | | | | | | | | | |  | | | € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Haushaltsmitte stehen in ausreichender Höhe zur Verfügung. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.19** | | | **Besonderheiten:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | Entscheidungsvorschlag |  |  | | | | erstellt / fachlich zuständig |  | einverstanden (mit Anmerkungen) | | | | federführend zuständig |  | nicht einverstanden | | | |  |  |  | |  | |  |  |  | |  | |  |  |  |  | | |  | | | | | | Anmerkungen zur Mitzeichnung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2.** | | | **Bekanntmachung - bis zum Ablauf der Teilnahmefrist** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2.1** | | | **Angaben zur Vorinformation:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Veröffentlichungsplattform: | | | | | | | | | | | | | | | | | | | | | | | | Veröffentlichungsdatum: | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | [www.vergabe.bayern.de](http://www.vergabe.bayern.de) | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | [www.simap.europa.eu](http://www.simap.europa.eu) | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Angaben zur erfolgten Bekanntmachung:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Veröffentlichungsplattform: | | | | | | | | | | | | | | | | | | | | | | | | Veröffentlichungsdatum: | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | [www.vergabe.bayern.de](http://www.vergabe.bayern.de) | | | | | | | | | | | | | | | | | | (Versanddatum)1 | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | [www.simap.europa.eu](http://www.simap.europa.eu) | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | [www.service.bund.de](http://www.bund.de) | | | | | | | | | | | | | | | | | | (Versanddatum)1 | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | BSZ-SOL | | | | | | | | | | | | | | | | | | (Versanddatum)1 | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | 1. wird 48 Stunden nach Erhalt der Eingangsbestätigung von SIMAP veröffentlicht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2.2** | | | **Name und Anschrift der Bewerber, welche Unterlagen zum Teilnahmewettbewerb angefordert haben:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Siehe Anlage Firmenliste | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Ausgeschlossene Bewerber und Ausschlussgrund:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2.3** | | **Anfragen / Hinweise von Unternehmen zu den Teilnahmeunterlagen:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Es wurden keine Anfragen gestellt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Anfragen wurden gestellt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Behandlung der Anfragen / Hinweise / Konsequenzen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | | Siehe Dokumente aus der Vergabeplattform | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bemerkungen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2.4** | | **Nachsendeschreiben /Änderungspakete** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | Nachsendeschreiben/Änderungspakete waren nicht erforderlich. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | Nachsendeschreiben/Änderungspaket wurden versandt. Alle Bewerber wurden mit gleichlautenden Schreiben informiert. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Anzahl der Änderungspakete über die Vergabeplattform: ( siehe auch Anlage ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2.5** | | **Angaben zu Rügen / Nachprüfungsverfahren bis zum Ablauf der Teilnahmefrist:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Rügen erhoben:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Falls ja, Aufklärung des Sachverhalts und Konsequenzen (stichwortartig, ggf. Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | **Nachprüfungsverfahren beantragt:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Nein | | | | | | | | | | | | | | | | |  | | | | | | Ja | | | | | | | | | | | | | | | | | | | |
|  | | Falls ja, Aufklärung des Sachverhaltes und Konsequenzen (stichwortartig, ggf. Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.** | | | | | | **Einreichungstermin und Eignungsprüfung- Auswahlverfahren** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.1** | | | Zum angegebenen Termin des Ablaufs der Teilnahmefrist liegen Teilnahmeanträge von Bewerbern vor (siehe Anlage ). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.2** | | | Nach formaler Prüfung der Teilnahmeanträge kommen die Anträge der Firmen gemäß Firmenliste in die Eignungsprüfung / Auswahlverfahren. Die Begründung für Nichtberücksichtigung von Firmen siehe Anlage, die der Vergabedokumentation zugeordnet ist. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.3** | | **Eignungsprüfung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Die Überprüfung der Eignung der **für die Aufforderung zur Angebotsabgabe in Betracht kommenden Bewerber** erfolgt im Formblatt V.C.10 - Ausschluss-/Eignungsprüfung, welche dem jeweiligen Bewerber zugeordnet wird. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.4** | | | Das Ergebnis des Auswahlverfahrens ist dokumentiert.  Folgende Bewerber werden zur Angebotsabgabe aufgefordert: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | 2. | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | 3. | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | 4. | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | 5. | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.5** | | | Die Zahl der zur Angebotsabgabe aufzufordernden Teilnehmer (Bewerber) weicht von der in der Vergabebekanntmachung vorgegebenen Anzahl ab: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | Ja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Falls Ja, Begründung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.6** | | | **Bewerberinformation** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Die Bewerber wurden mit Schreiben vom über das Ergebnis des Auswahlverfahrens informiert (gem. § 62 Abs. 1 VgV). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Eine Benachrichtigung nach § 62 Abs. 2 VgV auf Verlangen des Bieters ist für folgende Bieter erfolgt:  (siehe ggf. Ausdruck Vergabeplattform) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.7** | | **Angaben zu Rügen / Nachprüfungsverfahren nach Versand der Bewerberinformation:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Rügen erhoben: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Falls ja, Aufklärung des Sachverhalts und Konsequenzen (stichwortartig, ggf. Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Nachprüfungsverfahren beantragt: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Falls ja, Aufklärung des Sachverhaltes und Konsequenzen (stichwortartig, ggf. Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entscheidungsvorschlag | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| erstellt / fachlich zuständig | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | einverstanden (mit Anmerkungen) | | | | | | | | | | | | | | |
| federführend zuständig | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | nicht einverstanden | | | | | | | | | | | | | | |
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| Anmerkungen zur Mitzeichnung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.** | | | | | | **Bis zum Ablauf der Angebotsfrist** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.1** | | | | | | **Bereitstellung der Vergabeunterlagen am:** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
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| **4.2** | | | | | | **Anfragen / Hinweise von Bewerbern zu den Vergabeunterlagen** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Es wurden keine Anfragen gestellt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Anfragen wurden gestellt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Behandlung der Anfragen / Hinweise / Konsequenzen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | |  | | | | | Siehe Dokumente aus der Vergabeplattform | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.3** | | | | | | **Nachsendeschreiben / Änderungspakete:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Nachsendeschreiben / Änderungspakete waren nicht erforderlich. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Nachsendeschreiben / Änderungspakete wurden an alle Bewerber versandt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Anzahl der Änderungspakete über Vergabeplattform (siehe Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.4** | | | | | | **Angaben über Unternehmen, die Einsicht in nicht mit versandte Unterlagen genommen haben:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Entfällt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Siehe Anlage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.5** | | | | | | **Angaben zu Rügen / Nachprüfungsverfahren:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Rügen erhoben: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Nein | | | | | | | | | | | | | | | | | | | | | |  | | | Ja | | | | | | | | | | | | | | | |
|  | | | | | | Falls ja, Aufklärung des Sachverhalts und Konsequenzen (stichwortartig, ggf. Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | **Nachprüfungsverfahren beantragt:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Nein | | | | | | | | | | | | | | | | | | | | | |  | | | Ja | | | | | | | | | | | | | | | |
|  | | | | | | Falls ja, Aufklärung des Sachverhaltes und Konsequenzen (stichwortartig, ggf. Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **5.** | | | | | | **Öffnung der Angebote** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Die Öffnung fand am | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | statt. | | | | | | | | | | | | | | | |
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| Die FB V.C.3 – V.C.5 Niederschrift Öffnung sind der Vergabedokumentation als Anlage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| beigefügt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **6.** | | | | | | **Prüfung und Wertung – Formal / rechnerisch / Eignung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **6.1** | | | | | | **Formale Prüfung, Aufklärung, Nachfordern** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Ergebnis der Nachrechnung siehe Rangliste, Preisspiegel und Bieterprüfprotokolle. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Das Ergebnis der formalen und rechnerischen Prüfung ist in den ergänzenden Formblättern zur Angebotsprüfung dokumentiert, welche dem jeweiligen Angebot zugeordnet wurden sowie im FB V.C.11 Prüfung und Wertung-Übersicht dokumentiert. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Weitere Unterlagen der Auswertung siehe Anlage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Aufklärung, Nachfordern: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Entfällt, keine Aufklärung, kein Nachfordern erforderlich | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | | Aufklärung/ Nachfordern erforderlich (siehe hierzu den Schriftverkehr, Anlage ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **6.2** | | | | | | **Eignungsprüfung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Die Überprüfung der Eignung der **für die Auftragserteilung in Betracht kommenden Bieter** erfolgte im Teilnahmewettbewerb im Formblatt V.C.10 - Ausschluss-/Eignungsprüfung, welches dem jeweiligen Bieter auf der Plattform zugeordnet ist. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | Neue Erkenntnisse für eine weitere Eignungsprüfung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | |  | | | Nein, keine neuen Erkenntnisse, Eignung besteht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | |  | | | Ja, folgende neue Erkenntnisse und Ergebnis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **7.** | | | | | | **Ausschluss von Angeboten** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Entfällt, kein Ausschluss erforderlich | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Aufgrund der Feststellungen nach Abschluss der Prüfung gemäß V.C.9- Prüfung und Wertung Angebot (die Formblätter sind dem jeweiligen ausgeschlossenen Angebot zugeordnet) werden Angebote ausgeschlossen.  Siehe FB V.C.11 Prüfung und Wertung-Übersicht. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Alle anderen Angebote bleiben in der Wertung. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **8.** | | | | | | **Prüfung und Wertung der Nebenangebote** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nebenangebote wurden zugelassen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Nein | | |  | | | | | | Ja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | |  | | | | | | Nebenangebote wurden abgegeben.  Zusammenfassung der Prüfung und Wertung der Nebenangebote siehe gesonderte Anlage/n | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| **9.** | | | | **Prüfung und Wertung der Angemessenheit der Preise** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **9.1** | | | | **Ergebnis der Prüfung und Wertung der Angemessenheit der Preise (§ 60 VgV):** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Das Angebot des Mindestbietenden | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | weicht weniger als 10 % von der Auftragswertschätzung bzw. dem Angebot des an zweiter Stelle liegenden Bieters ab | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | weicht um mehr als 10 % von der Auftragswertschätzung ab | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | weicht um mehr als 10 % von dem Angebot des an zweiter Stelle liegenden Bieters ab | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | |  | | | | | Wenn eine Abweichung von mehr als 10 % vorhanden ist, Aufklärung des Sachverhalts: | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | Schriftliche Aufklärung am: | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | Mündliche Aufklärung am: | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | Keine Aufklärung erforderlich, da: | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | Ergebnis und Bewertung der Aufklärung bzw. der Abweichung: | | | | | | | | | | | | | | | | | | | | | | |
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| **9.2** | | | | **Ergebnis der Prüfung wegen unerwartet hoher Angebotsendsummen:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | Entfällt, die Angebotssumme des preisgünstigsten Bieters übersteigt die aktuelle Kostenermittlung um nicht mehr als 10 %. | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | |  | | | | | Im Vergleich zur Kostenermittlung (siehe Nr. 1.4 dieser Vergabedokumentation) liegen nur Angebote mit unerwartet hohen Angebotsendsummen vor.  Die Kostenermittlung wurde deshalb auf Richtigkeit überprüft: | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | | Die Kostenermittlung wurde im Wesentlichen bestätigt. Das Vergabeverfahren wird | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | |  | | fortgesetzt | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | |  | | gemäß § 63 Abs.1 Nr. 3 VgV aufgehoben | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | | Begründung bei Aufhebung: | | | | | | | | | | | | | | | | | | |
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|  | | | |  | | | | |  | | | | Die Kostenermittlung konnte im Wesentlichen nicht bestätigt werden.  Das Vergabeverfahren wird | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | |  | | fortgesetzt | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | |  | | gemäß § 63 Abs.1 Nr. 3 VgV aufgehoben | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | | | | Begründung mit Darstellung der Kostenabweichung: | | | | | | | | | | | | | | | | | | |
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| **10.** | | | | **Festlegung der Angebote für die weitere Wertung** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | **Vergabe mit dem alleinigen Zuschlagskriterium Preis:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Für die weitere Wertung wird nur der Bieter mit dem preisgünstigsten Hauptangebot und die nächsten beiden platzierten Hauptangebote betrachtet.  Die genaue Betrachtung ist der beiliegenden Aufstellung zu entnehmen. (Siehe Anlage ) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | **Vergaben mit alleinigem Zuschlag nach Punkten (Preis wird in Punkte umgerechnet)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Das Angebot mit der höchsten Punktzahl erhält den Zuschlag.  Bei gleicher Punktzahl entscheidet das Los über die Auftragsvergabe | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | **Vergaben mit dem Zuschlagskriterium Preis und weiteren Zuschlagskriterien:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Angebote, die nicht mindestens       der möglichen Leistungspunkte gemäß Bewertungstabelle der Zuschlagskriterien erreichen, dies sind       Punkte, bleiben bei der Entscheidung zur Zuschlagserteilung unberücksichtigt. Bei den verbleibenden Angeboten wird aus den gemäß der Bewertungstabelle der Zuschlagskriterien (gem. Punkt A und B) vergebenen Leistungspunkten (L), sowie dem Angebotspreis bzw. Wertungssumme (P) (gem. Punkt C) die Kennzahl Z errechnet und mit dem Faktor 100.000 multipliziert.  Daraus ergibt sich die Zuschlagsformel:  Z = vergebene Leistungspunkte (L) x Faktor 100.000 / Angebotspreis bzw. Wertungssumme (P)  Das Angebot mit der höchsten Kennzahl Z (ermittelt mit zwei Kommastellen) hat das beste Preis-Leistungsverhältnis und erhält als das wirtschaftlichste Angebot den Zuschlag.  Bei gleicher Kennzahl Z und entscheidet das Los über die Auftragsvergabe. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Damit werden bei der weiteren Wertung die Angebote folgender Bieter berücksichtigt:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Bieter | | | | | | | | | | | | | | | | | | | | | Ort | | | | | | | | | |
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| 5. |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
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| **11.** | | | | **Verhandlung / Präsentation** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **11.1** | | | |  | | | Es finden keine Verhandlungen statt, es erfolgte ein Vorbehalt gem. § 17 Abs. 11 VgV in der Bekanntmachung | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | Es findet eine Präsentation ohne Verhandlung statt, ein Vorbehalt gem. § 17 Abs. 11 VgV erfolgte in der Bekanntmachung | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | Es finden Verhandlungen mit allen Bietern, die ein Angebot abgegeben haben, statt | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | Es findet erst eine Präsentation, später eine Verhandlung statt | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | Es werden alle Bieter zur  Präsentation /  Verhandlung eingeladen | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | Folgende Bieter werden nicht zur  Präsentation / Verhandlung eingeladen: | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | |  | | | Begründung: | | | | | | | | | | | | | | | | | | | | | | | | |
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| **11.2** | | | | | | **Präsentationen (ohne Verhandlung!) finden zu folgenden Terminen statt:** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  |  | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Bieter | | | | | | | | | | | | | | | | | | Datum/Uhrzeit | | | | | | | |
| 1. | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |
| 2. | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |
| 3. | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |
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| Dokumentation der Präsentation sh. Anlage: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **11.3** | | | | | | **Verhandlungen finden zu folgenden Terminen statt:** | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Bieter | | | | | | | | | | | | | | | | | | Datum/Uhrzeit | | | | | | | |
| 1. | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |
| 2. | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |
| 3. | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |
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| Dokumentation / Ergebnisse der Verhandlung sh. Anlage/n: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **11.4** | | | | | | **Nach Abschluss der Verhandlungen werden Folgeangebote von allen Bietern angefordert:** | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | |  | Abgabetermin der Folgeangebote: | | | | | | | | | | | | | | | | | | | | | | | | |
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| **11.5** | | | | | | **Angaben zu weiteren Verhandlungsphasen:** | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | |  | Es folgt eine/mehrere weitere Verhandlungsrunde/n, Anzahl: | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | Ergebnis: | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **12.** | | | **Abschluss der Wertung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **12.1** | | | **Ergebnis der Prüfung auf Zuverlässigkeit** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Eintragung im Wettbewerbsregister** (bei Auftragswert über 30.000,- € netto) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Auskunft vom Wettbewerbsregister beim Bundeskartellamt liegt vor | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Bei ausländischen Bietern liegt eine gleichwertige Bescheinigung vor. | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Eintragungen im Wettbewerbsregister stehen einer Zuschlagserteilung entgegen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Nein, es liegt kein Eintrag vor | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Erläuterung / Folgerung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Für den Fall, dass die Zuschlagserteilung an den vorgesehenen Bieter aufgrund der Eintragungen nicht möglich ist, Beschreibung der veranlassten Maßnahmen (z.B. Prüfung des nächstplatzierten Bieters): | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **12.2** | | | **Zuschlagserteilung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Wertungssummen und ggf. Wertungspunkte / Z-Wert (Angabe der Wertungspunkte nur bei mehreren Zuschlagskriterien) nach Abschluss der Wertung der Bieter der engeren Wahl | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Platz** | | | | | | | **Bieter** | | | | | | | | | | | | | | **Wertungssumme (brutto)** | | | | | | | | | **Wertungs-punkte** | **Z-Wert** |
| 1. | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | |  |  |
| 2. | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | |  |  |
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|  | | |  | | | | **Vergabe mit dem alleinigen Zuschlagskriterium Preis:** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Der Zuschlag erfolgt auf das Angebot mit der geringsten Wertungssumme. | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | **Der Bieter** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | **hat mit** | | | | | | | | | | | **€ die geringste Wertungssumme erreicht.** | | | | | | | | | | | | | |
|  | | |  | | | | (Siehe obenstehende Tabelle) | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Der Zuschlag ist an diesen Bieter zu erteilen.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | **Vergabe mit dem Zuschlagskriterium Preis und weiteren Zuschlagskriterien:** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | |  | | | | Der Zuschlag erfolgt auf das Angebot mit der höchsten Anzahl von Wertungspunkten.  Bei Punktgleichheit wird das Angebot mit der geringeren Wertungssumme beauftragt. Die Ermittlung der Wertungspunkte ist der Anlage zu entnehmen. | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | |  | | | | **Der Bieter** | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | **hat mit** | | | | | | | **Punkten die höchste Punktzahl erreicht.** | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | (Siehe obenstehende Tabelle) | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | |  | | | | Der Zuschlag erfolgt auf das Angebot mit der höchsten Kennzahl Z (ermittelt mit zwei Kommastellen). Die Ermittlung der Kennzahl ist der Anlage zu entnehmen. | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | |  | | | | **Der Bieter** | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | **hat mit der Kennzahl Z** | | | | | | | **das wirtschaftlichste Angebot abgegeben** | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | (siehe obenstehende Tabelle) | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | |  | | | | Bei gleicher Kennzahl Z erfolgt der Zuschlag auf das Angebot, das durch Losentscheid ermittelt wurde. Die Ermittlung der Kennzahl ist der Anlage zu entnehmen. (Ablaufdokumentation siehe Anlage ) | | | | | | | | | | | | | | | | | | | | |
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|  | | **Der Zuschlag ist an diesen Bieter zu erteilen.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | **Eine Zuschlagserteilung ist nicht möglich. Begründung und weiteres Vorgehen:** | | | | | | | | | | | | | | | | | | | | | | | | |
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| **12.3** | | **Ermittlung der Auftragssumme** (nicht bei Rahmenvereinbarungen auszufüllen) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Die Auftragssumme, ist ermittelt in der Anlage: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Die Gesamtauftragssumme für den zur Auftragserteilung vorgeschlagenen Bieter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | beträgt: | | | | | | | | | | | | | | | | € (brutto) | | | | | | | | | | | | | |
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|  | |  | | | | | Es erfolgt eine stufenweise Beauftragung. | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Die Auftragssumme mit Erbringung der Stufe beträgt: € (brutto) | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Es erfolgt eine stufenlose Beauftragung | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entscheidungsvorschlag | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |
| erstellt / fachlich zuständig | | | | | | | | | | | |  | | | | | | | | einverstanden (mit Anmerkungen) | | | | | | | | | | | |
| federführend zuständig | | | | | | | | | | | |  | | | | | | | | nicht einverstanden | | | | | | | | | | | |
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| Anmerkungen zur Mitzeichnung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **13.** | | | | **Abschluss des Vergabeverfahrens** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **13.1** | | | | **Information der Bieter** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | Eine Information (Kurzmitteilung ohne gesonderten Antrag) an folgende Bieter ist erfolgt: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | (siehe ggf. Ausdruck Vergabeplattform) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | Eine Benachrichtigung nach § 62 Abs.2 VgV auf Verlangen des Bieters ist für folgende Bieter erfolgt: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | (siehe ggf. Ausdruck Vergabeplattform) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | **Information der Bieter nach § 134 GWB:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Absendedatum der Information: | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
|  | | | | Frühester Termin für die Zuschlagserteilung: | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
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| **13.2** | | | | **Angaben zu Rügen / Nachprüfungsverfahren nach dem Öffnungstermin:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Rügen erhoben: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | Falls ja, Aufklärung des Sachverhalts und Konsequenzen: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | Das Nachprüfungsverfahren führte zur Änderung zur Vergabeentscheidung: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **13.3** | | | | **Abschluss des Vergabeverfahrens:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | |  | | | **Durch Zuschlagserteilung** | | | | | | | | |  | | | | | | | | | | | | | | |
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|  | | | | |  | | | **Durch Aufhebung / Beendigung des Vergabeverfahrens (§ 63 Abs.1 VgV)** | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | |  | | |  | | | | Es ist kein Angebot eingegangen, das den Bewerbungsbedingungen entspricht. | | | | | | | | | | | | | | | | | | | |
|  | | | | |  | | |  | | | | Die Grundlagen des Vergabeverfahrens haben sich wesentlich geändert. | | | | | | | | | | | | | | | | | | | |
|  | | | | |  | | |  | | | | Das Vergabeverfahren hat kein wirtschaftliches Ergebnis. | | | | | | | | | | | | | | | | | | | |
|  | | | | |  | | |  | | | | Es bestehen andere schwerwiegende Gründe. | | | | | | | | | | | | | | | | | | | |
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|  | | | | | Information der Bieter (§ 63 Abs. 2 VgV) am:  (siehe ggf. Ausdruck Vergabeplattform) | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | **Angaben zu Rügen / Nachprüfungsverfahren wegen Aufhebung / Beendigung des Vergabeverfahrens:** | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | Falls Ja, das Nachprüfungsverfahren wurde eingeleitet am: | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **13.4** | | | | **Sonstiges:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Datum/Unterschrift | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |