|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Vergabedokumentation - National** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Verfahren ohne Teilnahmewettbewerb) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inhaltsverzeichnis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Seite | | |
| 1. | Bis zur Bekanntmachung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| 2. | Bekanntmachung bis Versand | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | |
| 3. | Frei | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 4. | Bis zum Ablauf der Angebotsfrist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | |
| 5. | Öffnung der Angebote und Erste Durchsicht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | |
| 6. | Formale und Eignungsprüfung und Wertung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | |
| 7. | Ausgeschlossene Angebote nach Abschluss der formellen und Eignungsprüfung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | |
| 8. | Frei | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 9. | Festlegung der Angebote für die weitere Wertung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | |
| 10. | Prüfung der Angemessenheit der Preise | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | |
| 11. | Abschluss der Wertung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | |
| 12. | Abschluss des Vergabeverfahrens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.** | **Bis zur Bekanntmachung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.1** | **Name, Anschrift der Vergabestelle:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Bearbeiter: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | Abteilung | | | |  | | | | | | | | | | | |
|  |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | |
|  |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | |
| **1.2** | **Bezeichnung der Maßnahme:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **MN-Nr.:** | | | |  | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.3** | **Bezeichnung der zu vergebenden Leistung** (in Kurzform)**: Vergabe-Nr.:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.4** | **Geschätzter Auftragswert der anstehenden Vergabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | | | | | | | (brutto) |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | | | | | | | (netto) |
|  | Stand der Kostenermittlung: | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| **1.5** | **Haushalt/Kosten** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Angaben für Hochbau:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Haushaltsstelle: | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | Objektnummer (nur bei BW): | | | | | | | | | | | | | | | | | |
|  | verfügbare Mittel / Verpflichtungsermächtigungen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | |
|  | Noch nicht gebundene, genehmigte Kosten | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | |
|  | Für Vergabe in Kostenkontrolle vorgesehen / noch verfügbar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | € | | | | | |
|  |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  | **Angaben für den Straßenbau**: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  | Die anstehende Vergabe wird finanziert aus: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | Bundeshaushalt: | | | | | | | | | | | | | | | | | | | € | | | | | | | | | | | Kreishaushalt: | | | | | | | | | | | | | € | | | |
|  | Landeshaushalt: | | | | | | | | | | | | | | | | | | | € | | | | | | | | | | | Sonstiger Kostenträger: | | | | | | | | | | | | | € | | | |
|  |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  | **Angaben für Wasserwirtschaft** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  | Datum der Finanzierungsgenehmigung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Az.: | | | | | | | | | | | | |  | | | |
|  | Datum des Jahresprogramms: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Az.: | | | | | | | | | | | | |  | | | |
|  | Haushaltsstelle: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  | für Vergabe verfügbare Mittel: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | € | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.6** | | **Zulässigkeit der nationalen Vergabe** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.6.1 | | | |  | | | Es besteht keine Additionspflicht gem. § 3 Abs. 7 VgV. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Erläuterung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | Der geschätzte Auftragswert dieser Leistung liegt unterhalb des EU-Schwellenwertes. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | Der geschätzte Auftragswert dieser Leistung fällt unter das 20 % Kontingent (< 80.000 €). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.6.2 | | | |  | | | Es besteht eine Additionspflicht zu folgenden Leistungen, da innerhalb dieser Leistungen ein enger funktionaler Zusammenhang besteht und sie lückenlos untereinander abgestimmt werden müssen:  Die geschätzten Auftragswerte werden zur Schwellenwertberechnung addiert und die Summe beträgt: € (netto). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | Der geschätzte Gesamtauftragswert dieser Leistungen liegt unterhalb des EU-Schwellenwertes. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | Der geschätzte Auftragswert der zu vergebenden Leistung fällt unter das 20 % Kontingent (< 80.000 €). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.6.3 | | | |  | | | Es handelt sich um eine Maßnahme, die aus europäischen Mitteln gefördert wird (z.B. EFRE-Maßnahmen). Es besteht Additionspflicht. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | Der geschätzte Gesamtauftragswert liegt unterhalb des EU-Schwellenwertes. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | | | Der geschätzte Auftragswert dieser Leistung fällt unter das 20 % Kontingent (< 80.000 € ). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.7** | | | **Abweichen von der Fach-/Teillosvergabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | (bezogen auf dieses Vergabeverfahren) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Entfällt, da Fach- und Teillosvergabe erfolgt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Abweichen von der Fach- und Teillosvergabe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Begründung siehe Anlage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.8** | | | **Vergabeart:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Vergabe nach leistungsbezogenem Wettbewerb und Verhandlung mit mehrerengeeigneten Bewerbern (in der Regel **mindestens** drei) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
|  | | |  | | | | Vergabe im vereinfachten Verfahren nach VHF RL II.2 Nr. 1.2.b | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
|  | | |  | | | | Direktvergabe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
|  | | | Begründung für andere Verfahren als die Vergabe nach leistungsbezogenem Wettbewerb: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.9** | | | **Angabe des vorgesehenen zeitlichen Rahmens des Vergabeverfahrens:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Datum der Bereitstellung der Vergabeunterlagen / Absendung der Aufforderung zur Angebotsabgabe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  | | | Angebotsfrist (Kalendertage) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  | | | Ablauf der Angebotsfrist (Datum / Uhrzeit) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| **1.10** | | | **Losweise Vergabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  | | |  | | | | nein | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Ja, siehe Anlage (Anzahl, Aufteilung, Bedingungen für Beschränkungen der Anzahl je Bieter) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.11** | | | **Zulässigkeit der Angebotsabgabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | elektronisch in Textform, | | | | | | | | | | | | | | | | |  | | elektronisch mit fortgeschrittener/m Signatur/Siegel, | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | schriftlich, | | | | | | | | | | | | | | | | |  | | elektronisch mit qualifizierter/m Signatur/Siegel. | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.12** | | | **Angaben zu Zuschlagskriterien:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Maßgebende Kriterien für die Angebotswertung der Angebote: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | **Kriterium Preis (alleiniges Zuschlagskriterium)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | Der Preis (in €, netto) wird aus der Wertungssumme des Angebotes ermittelt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | **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 ). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.13** | | | **Angaben zur Auswahl der Unternehmen:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Anzahl der Unternehmen, die zur Angebotsabgabe aufgefordert werden sollen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Erläuterung (z.B. Unterschreitung Mindestanzahl): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | **Die aufgeforderten Firmen sind der Firmenliste zu entnehmen.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.14** | | | **Besonderheiten:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | (z.B. Vertragsstrafen, abweichende Verjährungsfristen, Sicherheitsleistungen) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Entscheidungsvorschlag | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| erstellt / fachlich zuständig | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | einverstanden (mit Anmerkungen) | | | | | | | | | | | | | | | | | |
| federführend zuständig | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | nicht einverstanden | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Anmerkungen zur Mitzeichnung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2.** | **Frei (für Bekanntmachung bis Versand der Vergabeunterlagen)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.** | **Frei (für Verfahren mit Teilnahmewettbewerb)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4.** | **Bis zum Ablauf der Angebotsfrist** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4.1** | **Bereitstellung der Vergabeunterlagen / Absendung der Aufforderung ab:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  |  | | | |  | | |  | | | |  | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| **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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4.3** | **Nachsendeschreiben / Änderungspakete** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Nachsendeschreiben / Änderungspakete waren nicht erforderlich. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Nachsendeschreiben / Änderungspakete wurden an alle Bewerber versandt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Anzahl der Änderungspakete über Vergabeplattform (siehe Anlage ): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4.4** | **Angaben zu Unternehmen, die Einsicht in nicht mit versandte Unterlagen genommen haben:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | entfällt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Siehe Anlage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4.5** | **Angaben zu Rügen / Nachprüfungsverfahren**  (bei behaupteten Verstößen bezüglich der nicht EU-weiten Ausschreibung): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Rügen erhoben: | | | | | | | | | | | | | | | | | | | | | | Nachprüfungsverfahren beantragt: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Nein | | | | | | | | | |  | | Ja | | | | | |  | | Nein | | | |  | | | | Ja | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Weiteres siehe gesonderten Schriftverkehr (Anlage ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5.** | **Öffnung der Angebote** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5.1** | **Öffnung der Angebote** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Die Öffnung fand am | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | statt. | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Das FB V.C.3 – V.C.5 Niederschrift Öffnung sind der Vergabedokumentation als Anlage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | beigefügt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6.** | **Nachforderung, Eignung, Prüfung und Wertung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6.1** | **Formale Prüfung, Aufklärung, Nachfordern** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Ergebnis der Nachrechnung siehe Rangliste, Preisspiegel und Bieterprüfprotokolle. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Aufklärung, Nachfordern: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Entfällt, keine Aufklärung, kein Nachfordern erforderlich | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Aufklärung/ Nachfordern erforderlich (siehe hierzu den Schriftverkehr, Anlage ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6.2** | **Eignungsprüfung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Die Überprüfung der Eignung der **für die Auftragserteilung in Betracht kommenden Bieter** einschließlich der für die wesentlichen Leistungen benannten Unterauftragnehmer erfolgt für deren Angebote im Formblatt V.C.10 Eignungsprüfung, welches dem jeweiligen Angebot zugeordnet wird. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **7.** | **Ausgeschlossene Angebote nach Abschluss der formalen und Eignungsprüfung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Entfällt, kein Ausschluss erforderlich | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | Aufgrund der Feststellungen nach Abschluss der Prüfung gemäß V.C.9 - Prüfung und Wertung Angebot und der Eignungsprüfung gemäß V.C.10 - Ausschluss-/Eignungsprüfung werden Angebote ausgeschlossen siehe FB V.C.11 Prüfung und Wertung - Übersicht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Alle anderen Angebote bleiben in der Wertung. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **8.** | **Frei** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **9.** | **Festlegung der Angebote für die weitere Wertung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Vergabe mit dem alleinigen Zuschlagskriterium Preis:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Für die weitere Wertung wird nur der Bieter mit dem preisgünstigsten Angebot und die nächsten beiden platzierten Angebote betrachtet.  Die genaue Betrachtung ist der beiliegenden Aufstellung zu entnehmen. (Siehe Anlage ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Vergaben mit alleinigen 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **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 entscheidet das Los über die Auftragsvergabe. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Damit werden bei der weiteren Wertung die Angebote folgender Bieter berücksichtigt:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bieter | | | | | | | | | | | | | | | | | | | | | | | | | | | Ort | | | | | | | | | | | | | | | | | | | | | | |
| 1. | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| 2. | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| 3. | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| 4. | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| 5. | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **10.** | **Prüfung und Wertung der Angemessenheit der Preise** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **10.1** | **Ergebnis der Prüfung und Wertung der Angemessenheit der Preise:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Das Angebot des Mindestbietenden | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | in Höhe von € brutto weicht ab um mehr als 10 % vom Angebot | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | in Höhe von € des preislich an zweiter Stelle liegenden Bieters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | Nein | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  |  | | | | | Ja | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  |  | | | | | Wenn ja, Aufklärung des Sachverhalts: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | | Schriftliche Aufklärung am: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | | Mündliche Aufklärung am: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | | Keine Aufklärung erforderlich, da: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | Ergebnis und Bewertung der Aufklärung bzw. der Abweichung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **10.2** | **Ergebnis der Prüfung wegen unerwartet hoher Angebotsendsummen:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | Entfällt, die Angebotssumme des preisgünstigsten Bieters übersteigt die aktuelle Kostenermittlung um nicht mehr als 10 %. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | aufgehoben | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | | Begründung bei Aufhebung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | | Die Kostenermittlung konnte im Wesentlichen nicht bestätigt werden.  Das Vergabeverfahren wird | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | dennoch fortgesetzt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | aufgehoben | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | | Begründung mit Darstellung der Kostenabweichung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **11.** | **Abschluss der Wertung** (Prüfung des für den Zuschlag vorgesehenen Bieters) | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | |
| **11.1** | **Zuschlagserteilung** | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | |
|  | **Wertungssummen und ggf. Wertungspunkte (Angabe der Wertungspunkte nur bei mehreren Zuschlagskriterien) nach Abschluss der Wertung der Bieter der engeren Wahl:** | | | | | | | | | | | | | | | | | | |
|  | (unter Berücksichtigung des Preisnachlasses ohne Bedingung, ggf. günstigerer Wahlpositionen sowie für die Wertung berücksichtigter und zugelassener Nebenangebote) | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | |
| **Platz** | | | **Bieter** | | | | | | | | | **Wertungssumme (brutto)** | | | | | | **Wertungspunkte** | **Z-Wert** |
| **1.** | | |  | | | | | | | | |  | | | | | |  |  |
| **2.** | | |  | | | | | | | | |  | | | | | |  |  |
| **3.** | | |  | | | | | | | | |  | | | | | |  |  |
| **4.** | | |  | | | | | | | | |  | | | | | |  |  |
| **5.** | | |  | | | | | | | | |  | | | | | |  |  |
|  | | |  | | | | | | | | |  | | | | | |  |  |
|  | | |  | | | | | | | | |  | | | | | |  |  |
|  |  | | | **Vergabe mit dem alleinigen Zuschlagskriterium Preis:** | | | | | | | | | | | | | | | |
|  |  | | | Der Zuschlag erfolgt auf das Angebot mit der geringsten Wertungssumme. | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | |
|  |  | | | **Der Bieter** | | | | | | | | | | | | | | | |
|  |  | | | **hat mit** | | |  | | | | **€ die geringste Wertungssumme erreicht.** | | | | | | | | |
|  |  | | | (Siehe obenstehende Tabelle) | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | |
|  |  | | | **Der Zuschlag ist an diesen Bieter zu erteilen.** | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | |
|  |  | | | **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. | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | |
|  | |  | |  | **Der Bieter** | | | | | | | | | | | | | | | | |
|  | |  | |  | **hat mit Punkten die höchste Punktzahl erreicht.** | | | | | | | | | | | | | | | | |
|  | |  | |  | (Siehe obenstehende Tabelle) | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | |
|  | |  | |  | Der Zuschlag erfolgt auf das Angebot mit der höchsten Kennzahl Z (ermittelt mit zwei Kommastellen). Die Ermittlung der Kennzahl ist der Anlage zu entnehmen. | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | |
|  | |  | |  | **Der Bieter** | | | | | | | | | | | | | | | | |
|  | |  | |  | **hat mit der Kennzahl Z** | | | |  | | | | **das wirtschaftlichste Angebot abgegeben** | | | | | | | | |
|  | |  | |  | (Siehe obenstehende Tabelle) | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | |
|  | |  | |  | Bei gleicher Kennzahl Z erfolgt der Zuschlag auf das Angebot,, das durch Losentscheid ermittelt wurde (Ablaufdokumentation siehe Anlage ) | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | |
|  | |  | |  | **Der Bieter** | | | | | | | | | | | | | | | | |
|  | |  | |  | **kommt für den Zuschlag in Frage.** | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | |
|  | |  | | **Die Ermittlung der Kennzahl ist der Anlage zu entnehmen.** | | | | | | | | | | | | | | | | | |
|  | |  | | **Der Zuschlag ist an diesen Bieter zu erteilen.** | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | |
|  |  | | | **Eine Zuschlagserteilung ist nicht möglich. Begründung und weiteres Vorgehen:** | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | | | | | | | |
| **11.2** | **Ermittlung der Auftragssumme** (nicht bei Rahmenvereinbarungen auszufüllen) | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | |
|  | Die Auftragssumme, ist ermittelt  (siehe Anlage ). | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | |
|  | Die Auftragssumme für den zur Auftragserteilung vorgeschlagenen Bieter | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | |
|  | beträgt: | | | | |  | | | | € (brutto) | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | |
| Entscheidungsvorschlag | | | | | | | | | | | | | |  | | | | | | |
| erstellt / fachlich zuständig | | | | | | | |  | | | | | | | einverstanden (mit Anmerkungen) | | | | | | |
| federführend zuständig | | | | | | | |  | | | | | | | nicht einverstanden | | | | | | |
|  | | | | | | | |  | | | | | | |  |  | | | | | |
|  | | | | | | | |  | | | | | | |  |  | | | | | |
|  | | | | | | | |  | | | | | | |  | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| Anmerkungen zur Mitzeichnung: | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **12.** | **Abschluss des Vergabeverfahrens** | | | | | | | |
|  | | | | | | | | |
| **12.1** |  | **Durch Zuschlagserteilung** | | |  | | | | |
|  |  | Zuschlagserteilung am: | | | (Datum) | | | | |
|  |  | Auftragnehmer: | | | | | | | |
|  |  |  | | | | | | | |
|  |  |  | | | | | | | |
|  |  |  | | | | | | | |
|  |  |  | | | | | | | |
|  |  |  | | | | | | | |
|  |  | Die Auftragssumme beträgt: | | | |  | € (brutto) | | | |
|  |  |  | | | | | | | | |
|  |  | **Durch Aufhebung / Beendigung des Vergabeverfahrens** | | | | | | | | |
|  |  |  | | Es ist kein Angebot eingegangen, das den Bedingungen entspricht, | | | | | | |
|  |  |  | | Die Grundlage des Vergabeverfahrens hat sich wesentlich geändert, | | | | | | |
|  |  |  | | Es wurde kein wirtschaftliches Ergebnis erzielt, | | | | | | |
|  |  |  | | Es bestehen andere schwerwiegende Gründe, | | | | | | |
|  |  | Begründung: | | | | | | | | |
|  |  | | | | | | | | | |
|  |  | | | | | | | | | |
|  |  | | | | | | | | | |
|  |  | | | | | | | | | |
|  |  | | | | | | | | | |
|  |  | | | | | | | | | |
|  |  | | | | | | | | | |
| **12.2** | **Information der Bieter** | | | | | | | | | |
|  | Information des Auftraggebers an alle Bieter: : | | | | | | | | | |
|  |  | | Datum: | | | | | | | |
|  |  | | siehe ggf. Ausdruck Vergabeplattform, Anlage: | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | | | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
| **12.3** | **Sonstiges:** | | | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
|  |  | |  | | | | | | | |
| Aufgestellt: | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | |  | | | |
| Datum/Unterschrift | | | | | | | |  | | | |