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| **Vergabedokumentation – National - Vereinfachtes Verfahren** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Verfahren ohne Teilnahmewettbewerb) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.** | | | **Bis zur Bekanntmachung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.1** | | | **Name, Anschrift der Vergabestelle:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Bearbeiter: | | | | | | | | |  | | | | | | | | | | | | Abteilung: | | |  | | | | | | | | | | | | |
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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 Auftragswert der anstehenden Vergabe:** | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | | | | | | | (brutto) | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | € | | | | | | | | | | | | (netto) | |
|  | | | Stand der Kostenermittlung: | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
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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 den 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** | | | **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 €). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 € ). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.7** | **Vergabeart:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  | | | | | Vergabe im vereinfachten Verfahren nach VHF RL II.2 Nr. 1.2.b | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
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| **1.8** | **Angabe des vorgesehenen zeitlichen Rahmens des Vergabeverfahrens:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Datum der Bereitstellung der Vergabeunterlagen / Absendung der Aufforderung zur Angebotsabgabe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | Angebotsfrist (Kalendertage) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | Ablauf der Angebotsfrist (Datum / Uhrzeit) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
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| **1.9** | **Zulässigkeit der Angebotsabgabe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  | | | | elektronisch in Textform, | | | | | | | | | | | | |  | | elektronisch mit fortgeschrittener/m Signatur/Siegel, | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | schriftlich, | | | | | | | | | | | | |  | | elektronisch mit qualifizierter/m Signatur/Siegel. | | | | | | | | | | | | | | | | | | | | |
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| **1.10** | **Angaben zu Zuschlagskriterien:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Maßgebende Kriterien für die Angebotswertung der Angebote: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | Folgende weitere Zuschlagskriterien werden berücksichtigt: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | sh. Anlage: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.11** | **Folgende Firma ist zur Angebotsabgabe aufgefordert worden:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1.12** | **Besonderheiten:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | (insbesondere Begründung bei Abweichung von Fachlosvergabe, Angaben zur Auswahl der Firma, Angaben zur Streuung) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | sh. 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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| **2.** | | **Bis zum Ablauf der Angebotsfrist** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2.1** | | **Bereitstellung der Vergabeunterlagen / Absendung der Aufforderung ab:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
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| **2.2** | | **Anfragen / Hinweise des Bewerbers zu den Vergabeunterlagen:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Es wurden keine Anfragen gestellt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Anfragen wurden gestellt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Behandlung der Anfragen / Hinweise / Konsequenzen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | |  | | Siehe Dokumente aus der Vergabeplattform | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.** | | **Öffnung des Angebotes** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.1** | | **Öffnung des Angebotes** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Die Öffnung fand am | | | | | | | | | | | | | | | | | | | | | | | | | | statt. | | | | | | | | | | | | | |
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|  | | Das FB V.C.3 – V.C.5 Niederschrift Öffnung sind der Vergabedokumentation als Anlage beigefügt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bemerkungen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.** | | **Ausschluss, Nachforderung, Eignung, Prüfung und Wertung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.1** | | **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 Angebot zugeordnet wurde, sowie im FB V.C.11 Prüfung und Wertung - Übersicht dokumentiert | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Aufklärung, Nachfordern: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Entfällt, keine Aufklärung, kein Nachfordern erforderlich | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Aufklärung/ Nachfordern erforderlich (siehe hierzu den Schriftverkehr, Anlage ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.2** | | **Eignungsprüfung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Die Überprüfung der Eignung der **für die Auftragserteilung in Betracht kommenden Bieters** einschließlich der für die wesentlichen Leistungen benannten Unterauftragnehmer erfolgt für deren Angebote im Formblatt V.C.10 Eignungsprüfung, welches dem jeweiligen Angebot zugeordnet wird. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.3** | | **Ausschluss von Angeboten** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Aufgrund der Feststellungen nach Abschluss der Prüfung gemäß V.C.9 - Prüfung und Wertung Angebot und der Eignungsprüfung gemäß V.C.10 - Ausschluss-/Eignungsprüfung wird das Angebot ausgeschlossen siehe FB V.C.11 Prüfung und Wertung - Übersicht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **5.** | | **Prüfung und Wertung der Angemessenheit der Preise** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **5.1** | | **Ergebnis der Prüfung und Wertung der Angemessenheit der Preise:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | keine festgestellten Auffälligkeiten | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | Folgende festgestellte Auffälligkeiten: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Das Angebot in Höhe von € brutto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | weicht um mehr als 20 % von der Auftragswertschätzung ab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | Wenn ja, Aufklärung des Sachverhalts: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | |  | | Schriftliche Aufklärung am: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | |  | | Mündliche Aufklärung am: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | Ergebnis und Bewertung der Aufklärung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | |  | |  | | Es werden zwei weiteren Angebote eingeholt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | Überschreitet den Auftragswert von 50.000 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **6.** | | **Abschluss der Wertung** (Prüfung des für den Zuschlag vorgesehenen Bieters) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **6.1** | | **Zuschlagserteilung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Der Zuschlag auf das Angebot wird erteilt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Der Bieter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | kommt für den Zuschlag in Frage. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | | | | | Eine Zuschlagserteilung ist nicht möglich. Begründung und weiteres Vorgehen: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **6.2** | | **Ermittlung der Auftragssumme** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Die Auftragssumme, ist ermittelt in der Anlage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Die Auftragssumme für den zur Auftragserteilung vorgeschlagenen Bieter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | beträgt: | | | | | | | | |  | | | | | | | | € (brutto) | | | | | | | | | | | | | | | | | | | | | | |
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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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| **7.** | **Abschluss des Vergabeverfahrens** | | | | | | | | |
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| **7.1** |  | **Durch Zuschlagserteilung** | | | |  | | | | |
|  |  | Zuschlagserteilung am: | | | | (Datum) | | | | |
|  |  | Auftragnehmer: | | | | | | | | |
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|  |  | Die Auftragssumme beträgt: | | | | |  | € (brutto) | | | |
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|  |  | **Durch Aufhebung / Beendigung des Vergabeverfahrens** | | | | | | | | | |
|  |  |  | | Es ist kein Angebot eingegangen, das den Bedingungen entspricht, | | | | | | | |
|  |  |  | | Die Voraussetzungen für das vereinfachte Verfahren sind nicht gegeben (Abweichung von der Auftragswertschätzung >20 % und/oder Auftragssumme >50.000 €) | | | | | | | |
|  |  |  | | Die Grundlage des Vergabeverfahrens hat sich wesentlich geändert, | | | | | | | |
|  |  |  | | Es wurde kein wirtschaftliches Ergebnis erzielt, | | | | | | | |
|  |  |  | | Es bestehen andere schwerwiegende Gründe, | | | | | | | |
|  |  | Begründung: | | | | | | | | | |
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| **12.3** | **Sonstiges / weiteres Vorgehen:** | | | | | | | | | | |
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|  |  | |  | | Da die Voraussetzungen für das vereinfachte Verfahren nicht gegeben sind, werden zwei weitere Angebote eingeholt | | | | | | |
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| Aufgestellt: | | | | | | | | | | | |
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| Datum/Unterschrift | | | | | | | | |  | | | |