

Germany-Gelnhausen: Communications infrastructure
OJ S 99/2022 23/05/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Breitband Main-Kinzig GmbH
Postal address: Im Steinigen Graben 13
Town: Gelnhausen
NUTS code: DE719 Main-Kinzig-Kreis
Postal code: 63571
Country: Germany
Contact person: Philipp Kneip
E-mail: philipp.kneip@breitband-mkk.de
Telephone: +49 60518513000
Fax: +49 60518513002
Internet address(es):
Main address: www.breitband-mkk.de

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Breitband-Versorgung

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Materiallieferungen zum Ausbau eines Telekommunikationsnetzes / Glasfasernetz von Gebäuden im Main-Kinzig-Kreis (FTTH)
Reference number: MKK FTTH Material 2021

II.1.2. Main CPV code

32571000 Communications infrastructure

II.1.3. Type of contract

Supplies

II.1.4. Short description

Der Main-Kinzig-Kreis hat in den letzten Jahren ein passives Breitbandnetz (VDSL) bis 50 Mbit /s aufgebaut und dieses an einen Betreiber verpachtet. Der Ausbau soll vorangetrieben werden, um die Breitbandziele der Bundesregierung Richtung Gigabit-Gesellschaft zu erreichen. Dazu sollen nun sämtliche Gebäude im gesamten Kreisgebiet außer Stadt Hanau, jedoch mit Hanau Klein-Auheim und Hanau Mittelbuchen, mit FTTH erschlossen werden,

sofern die Gebäude gemäß Förderrichtlinien erschlossen werden dürfen (Gigabit; FTTH-Migration). Grundlage dafür ist die Rahmenregelung der Bundesrepublik Deutschland zur Unterstützung des flächendeckenden Aufbaus von Gigabitnetzen in „grauen Flecken“ vom 12.02.2021 (Gigabit-Richtlinie). Der Ausbau der etwa 50.000 Gebäude erfolgt ab etwa Anfang 2022 und läuft ca. 5 Jahre.

Auf dieser Grundlage ist Gegenstand der vorliegenden Ausschreibung die Vergabe von (Rahmen-)Lieferaufträgen für die für den Ausbau vom Auftraggeber benötigten Materialien in zehn (10) Losen.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 21 334 539,46 EUR

II.2. Description

II.2.1. Title

PE-HD Rohrverbünde und Einzelrohre n x 10/6 mm und n x 12/8, KSR PVC-U, Zubehör (Verbinder, Endstopfen, Gasblocker etc.)

Lot No: 1

II.2.2. Additional CPV code(s)

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis

Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 1 benötigt:

Bezeichnung: PE-HD Rohrverbünde und Einzelrohre n x 10/6 mm und n x 12/8 gewickelt auf Trommel, Kabelschutzrohr PVC-U (Stangenware), Zubehör für PE-HD Rohrverbünde wie Verbinder, Endstopfen, Gasblocker und Einzelzugabdichtungen

PE-HD Rohrverbünde und Einzelrohre n x 10/6 mm, 1 x 10/8 und 7 x 12/8 mm für LWL-Kabel:

Maximalmengen:

- (7) x 10 mm (Da) / 8 mm (Di) --> (1-fach Rohr mit 7 Farben): ca. 150.000 lfm
- 2 x 10 mm (Da) / 6 mm (Di) --> (2-fach Rohr im Verbund): ca. 390.000 lfm
- 12 x 10 mm (Da) / 6 mm (Di) --> (12-fach Rohr im Verbund): ca. 3.250.000 lfm
- 7 x 12 mm (Da) / 8 mm (Di) --> (12-fach Rohr im Verbund): ca. 750.000 lfm

Kabelschutzrohr PVC-U

Maximalmenge:

- Kabelschutzrohr PVC-U 110/3,2 mit Steckmuffe/Dichtring: ca. 1.500 lfm

Zubehör für die PE-HD Rohrverbünde und Einzelrohre

Maximalmengen:

- Verbinder 10 mm (Da) / 6 mm (Di): ca. 200.000 Stück
- Verbinder 12 mm (Da) / 8 mm (Di): ca. 31.000 Stück
- Endstopfen 10 mm (Da) / 6 mm (Di): ca. 120.000 Stück
- Endstopfen 12 mm (Da) / 8 mm (Di): ca. 8.000 Stück
- Gasblocker 10/6 mm: ca. 70.000 Stück
- Gasblocker 10/8 mm: ca. 1.600 Stück
- Gasblocker 12/8 mm: ca. 9.000 Stück

- Endkappen/Abdichtkappen für RV ca. 38 bis 50 mm: ca. 4.000 Stück

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

FTTH-Outdoor-Cabinets (NVt, SVt), Spleis- und Patchboxen
Lot No: 2

II.2.2. Additional CPV code(s)

32522000 Telecommunications equipment

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis
Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 2 benötigt:

Maximalmengen:

- NVt (Outdoor-Cabinets) für FTTH für ca. 72 Röhren/Gebäude: ca. 833 Stk.
- SVt (Outdoor-Cabinets) für LWL-Management in der Größe MFG18: ca. 200 Stk.
- Spleiß-Patchbox für SVt und POP: ca. 400 Stk. á 3 x 96 (für weitere Bestückung neben den oben im SVt bereits bestückten), max. 3 HE
- Splitterbox für SVt: ca. 200 Stück á 3 x 2 Splitter (für weitere Bestückung neben den oben im SVt bereits bestückten), max. 3 HE

Anmerkung: Der Lieferant muss in der Lage sein, innerhalb von 2 Wochen nach Zuschlag ein komplett ausgebautes MFG18 als Muster zu liefern.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

POP-Garagen für LWL-Management und aktive Technik

Lot No: 3

II.2.2. Additional CPV code(s)

32522000 Telecommunications equipment

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis

Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 3 benötigt:

Maximalmengen:

- POP-Garagen: ca. 27 Stück

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Indoor-Abschlussbox (APL)

Lot No: 4

II.2.2. Additional CPV code(s)

32522000 Telecommunications equipment

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis

Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 4 benötigt:

Maximalmengen:

- APL-Boxen: ca. 32.500 Stück

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Hauseinführungselement für mind. 2 Röhrrchen 10mm Außendurchmesser
Lot No: 5

II.2.2. Additional CPV code(s)

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis
Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 5 benötigt:
Maximalmengen:
- Hauseinführungselemente: ca. 32.500 Stück

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Kabelschächte
Lot No: 6

II.2.2. Additional CPV code(s)

45221230 Shafts

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis
Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 6 benötigt:
Maximalmengen:
- Kabelschacht P2 160 x 40 x 70: ca. 355 Stück
- Abzweigkasten 80 x 40 x 57: ca. 50 Stück

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Glasfaserkabel (LWL) Mikrokabel mit 12 Fasern und Minikabel mit 48, 72 und 144 Fasern
Lot No: 7

II.2.2. Additional CPV code(s)

32562300 Optical-fibre cables for data transmission

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis

Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 7 benötigt:

Maximalmengen:

- A-DQ(ZN)2Y 12 E9/125/250 G.657A1 Mikrokabel: 7.158.938 lfm
- A-DQ2Y 48(4x12) E9/125/200 G.657A1 Minikabel: 804.375 lfm
- A-DQ2Y 72(6x12) E9/125/200 G.657A1 Minikabel: 80.438 lfm
- A-DQ2Y 144(12x12) E9/125/200 G.657A1 Minikabel: 3.433.057 lfm

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Trassenwarnband

Lot No: 8

II.2.2. Additional CPV code(s)

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis

Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 8 benötigt:

Maximalmengen:

- Trassenwarnband: ca. 1.550.000 lfm

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Ball- oder Stiftmarker

Lot No: 9

II.2.2. Additional CPV code(s)

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis

Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 9 benötigt:

Maximalmengen:

- Ball- oder Stiftmarker: ca. 50.000 Stück

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zähleranschlusssäule (ZAS) für POP-Garagen

Lot No: 10

II.2.2. Additional CPV code(s)

32522000 Telecommunications equipment

II.2.3. Place of performance

NUTS code: DE719 Main-Kinzig-Kreis

Main site or place of performance: Main-Kinzig-Kreis

II.2.4. Description of the procurement

Folgende Materialien werden für das Los 10 benötigt:

Maximalmengen:

- Zähleranschluss säule (ZAS): ca. 30 Stück

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 250-660412](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Lieferung von PE-HD Rohrverbände und Einzelrohre n x 10/6 mm und n x 12/8, KSR PVC-U, Zubehör (Verbinder, Endstopfen, Gasblocker etc.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/03/2022

V.2.2.

Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 8

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fiber and Light - Consulting und Vertrieb

Postal address: Nachtigallweg 16

Town: Bad Neustadt

NUTS code: DE266 Rhön-Grabfeld

Postal code: 97616

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 10 034 650,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Lieferung von FTTH-Outdoor-Cabinets (NVt, SVt), Spleis- und Patchboxen

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Raycap GmbH

Postal address: Parkring 14

Town: Garching

NUTS code: DE212 München, Kreisfreie Stadt

Postal code: 85748

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 2 886 326,35 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 3

Title:

Lieferung von POP-Garagen für LWL-Management und aktive Technik

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Z.I.S. Spezialbaustoffe GmbH

Postal address: Karl-Rapp-Str. 1

Town: Wackersdorf

NUTS code: DE239 Schwandorf

Postal code: 92442

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1 120 500,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 4

Title:

Lieferung von Indoor-Abschlussboxen (APL)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 15

Number of tenders received from SMEs: 15

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 15

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: GM Plast GmbH

Postal address: Lise-Meitner-Str. 2

Town: Flensburg

NUTS code: DEF01 Flensburg, Kreisfreie Stadt

Postal code: 24941

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 581 750,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 5

Title:

Lieferung von Hauseinführungselementen für mind. 2 Röhren 10mm Außendurchmesser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Z.I.S. Spezialbaustoffe GmbH

Postal address: Karl-Rapp-Str. 1

Town: Wackersdorf

NUTS code: DE239 Schwandorf

Postal code: 92442

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 454 675,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 6

Title:

Lieferung von Kabelschächten

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: HTI Eisen-Rieg KG

Postal address: Röntgenstr. 17

Town: Groß-Zimmern

NUTS code: DE716 Darmstadt-Dieburg

Postal code: 64846

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 358 975,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 7

Title:

Lieferung von Glasfaserkabel (LWL) Mikrokabel mit 12 Fasern und Minikabel mit 48, 72 und 144 Fasern

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 14

Number of tenders received from SMEs: 14

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 14

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: GM Plast GmbH

Postal address: Lise-Meitner-Str. 2

Town: Flensburg

NUTS code: DEF01 Flensburg, Kreisfreie Stadt

Postal code: 24941

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 5 670 151,11 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 8

Title:

Lieferung von Trassenwarnband

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BayWa Baustoffe AG

Postal address: Hafenstr. 35

Town: Saal

NUTS code: DE226 Kelheim

Postal code: 93342

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 30 845,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 9

Title:

Lieferung von Ball- oder Stiftmarkern

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 8

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: HTI Eisen-Rieg KG

Postal address: Röntgenstr. 17

Town: Groß-Zimmern

NUTS code: DE716 Darmstadt-Dieburg

Postal code: 64846

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 169 442,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 10

Title:

Lieferung von Zähleranschlusssäulen (ZAS) für POP-Garagen

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/03/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sonepar Deutschland Reg.-West GmbH

Postal address: Natorper Str. 9

Town: Holzwickede

NUTS code: DEA5C Unna

Postal code: 59439

Country: Germany

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 27 225,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

1. Vertraulichkeit von Informationen/Rückgabe von Vergabeunterlagen:

Die mit den Vergabeunterlagen und im weiteren Verfahren gegebenenfalls zusätzlich vom Auftraggeber zur Verfügung gestellten Informationen sind für den Bieter auch nach Abschluss des Verfahrens vertraulich zu behandeln, soweit diese nicht öffentlich zugänglich oder bekannt sind oder vom Auftraggeber öffentlich bekannt gegeben werden. Falls sich ein zur Angebotsabgabe aufgeforderter Bewerber dazu entschließt, kein Angebot abzugeben, ist er verpflichtet, die heruntergeladenen Vergabeunterlagen nebst etwaiger Ausdrucke zu vernichten.

Der Bieter wird außerdem darauf hingewiesen, dass etwaige Fragen ausschließlich an den Auftraggeber zu richten sind und eine selbständige Kontaktaufnahme mit Dritten (z. B. Verwaltungen vor Ort, Tiefbauunternehmen, Diensteanbieter) ebenso nur in Abstimmung mit der Breitband Main-Kinzig GmbH zu erfolgen hat.

2. Ausschlussgründe:

Angebote, die einer der vorstehenden Bedingungen nicht entsprechen, können ausgeschlossen werden.

Angebote, die einen zwingenden Ausschlussgrund im Sinne des § 57 VgV erfüllen, werden ausgeschlossen.

3. Nicht berücksichtigte Bieter:

Nicht berücksichtigte Bieter werden gemäß 134 GWB, § 62 VgV vom Auftraggeber über die Nichtberücksichtigung ihres Angebotes informiert.

4. Der Auftraggeber weist ferner ausdrücklich darauf hin, dass das Projekt mit Fördermitteln des Bundes und des Landes Hessen finanziert wird. Die Zuschlagserteilung steht deshalb unter dem Vorbehalt der Fördermittelzusagen, mit deren Erteilung jedoch nach derzeitigem Stand zu rechnen ist.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vergabekammer des Landes Hessen beim Regierungspräsidium Darmstadt
Postal address: Wilhelminenstraße 1 - 3 (Wilhelminenhaus)
Town: Darmstadt
Postal code: 64283
Country: Germany
Telephone: +49 6151126601
Fax: +49 6151125816

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Hinweis: Der Auftraggeber weist auf die Rechtsfolge des § 160 Abs. 3 Satz 1 Nr. 4 GWB hin, wonach ein Nachprüfungsantrag unzulässig ist, wenn die Nachprüfung vom Bieter nicht innerhalb von 15 Tagen nach Zurückweisung einer Rüge durch den Auftraggeber beantragt wird. Der Auftraggeber weist ferner darauf hin, dass Rügen im Sinne des § 160 Abs. 3 Satz 1 Nr. 1 GWB innerhalb von 10 Kalendertagen nach Erkennen des Verstoßes zu erheben sind.

VI.5. Date of dispatch of this notice

18/05/2022