II

(Non-legislative acts)

REGULATIONS

COMMISSION IMPLEMENTING REGULATION (EU) 2015/1986

of 11 November 2015

establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Directive 89/665/EEC of 21 December 1989 on the coordination of the laws, regulations and administrative provisions relating to the application of review procedures to the award of public supply and public works contracts ([1]), and in particular Article 3a thereof,

Having regard to Council Directive 92/13/EEC of 25 February 1992 coordinating the laws, regulations and administrative provisions relating to the application of Community rules on the procurement procedures of entities operating in the water, energy, transport and telecommunications sectors ([2]), and in particular Article 3a thereof,

Having regard to Directive 2009/81/EC of the European Parliament and of the Council of 13 July 2009 on the coordination of procedures for the award of certain works contracts, supply contracts and service contracts by contracting authorities in the field of defence and security, and amending Directives 2004/17/EC and 2004/18/EC ([3]), and in particular Articles 32(1), 52(2) and 64 thereof,

Having regard to Directive 2014/23/EU of the European Parliament and of the Council of 26 February 2014 on the award of concession contracts ([4]), and in particular Article 33(1) and (2) thereof,

Having regard to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC ([5]), and in particular Articles 51(1) and (2) 75(3) and 79(3) thereof,

Having regard to Directive 2014/25/EU of the European Parliament and of the Council of 26 February 2014 on procurement by entities operating in the water, energy, transport and postal services sectors and repealing Directive 2004/17/EC ([6]), and in particular Articles 71(1) and (2), 92(3) and 96(2) thereof,

Whereas:

(1) Directives 89/665/EEC and 2014/24/EU require that public supply, public works and public service contracts be advertised in the *Official Journal of the European Union*. The notices for those publications should include the information set out in those Directives.

([1]) OJ L 395, 30.12.1989, p. 33.
([2]) OJ L 76, 23.3.1992, p. 14.
([3]) OJ L 216, 20.8.2009, p. 76.
([4]) OJ L 94, 28.3.2014, p. 1.
([5]) OJ L 94, 28.3.2014, p. 65.
([6]) OJ L 94, 28.3.2014, p. 243.

(2) Directives 92/13/EEC and 2014/25/EU require that works contract, supply contracts and service contracts in the water, energy, transport and postal services sectors be advertised in the *Official Journal of the European Union*. The notices for those publications should include the information set out in those Directives.

(3) Directive 2009/81/EC requires that certain works contracts, supply contracts and service contracts in the field of defence and security be advertised in the *Official Journal of the European Union*. The notices for that publication should include the information set out in that Directive.

(4) Directives 89/665/EEC, 92/13/EEC and 2014/23/EU require that works concessions and service concessions be advertised in the *Official Journal of the European Union*. The notices for those publications should include the information set out in those Directives.

(5) Commission Implementing Regulation (EU) No 842/2011 ([1]) sets out the standard forms provided for by Directives 2004/17/EC, 2004/18/EC, 2009/81/EC, 89/665/EEC and 92/13/EEC.

(6) In order to comply with Directives 2014/23/EU, 2014/24/EU and 2014/25/EU and to ensure the full effectiveness of Directives 89/665/EEC and 92/13/EEC, it is necessary to adapt the standard forms annexed to Implementing Regulation (EU) No 842/2011 and to add new standard forms. Given the number and extent of the necessary adjustments, Implementing Regulation (EU) No 842/2011 should be replaced.

(7) However, where a Member State implements Directives 2014/23/EU, 2014/24/EU or 2014/25/EU or the amendments to Directive 89/665/EEC or 92/13/EEC before the end of the deadline on 18 April 2016, its contracting authorities and contracting entities should hereafter only use the standard forms established by the present Implementing Regulation as these alone are designed to ensure conformity with the legal requirements of the new or amended Directives.

(8) Directive 2009/81/EC has not been amended; consequently the standard forms provided for by that Directive have also remained unchanged. They should therefore continue to be used until Implementing Regulation (EU) No 842/2011 is repealed.

(9) The measures provided for in this Regulation are in accordance with the opinion of the Advisory Committee on Public Procurement,

HAS ADOPTED THIS REGULATION:

Article 1

Contracting authorities shall use, for the publication in the *Official Journal of the European Union* of the notices referred to in Articles 48, 49, 50, 72, 75 and 79 of Directive 2014/24/EU, the standard forms set out in Annexes I, II, III, VIII to XI, XVII and XVIII to this Regulation.

Article 2

Contracting entities shall use, for the publication in the *Official Journal of the European Union* of the notices referred to in Articles 67 to 70, 89, 92 and 96 of Directive 2014/25/EU, the standard forms set out in Annexes IV to XI, XVII and XIX to this Regulation.

([1]) Commission Implementing Regulation (EU) No 842/2011 of 19 August 2011 establishing standard forms for the publication of notices in the field of public procurement and repealing Regulation (EC) No 1564/2005 (OJ L 222, 27.8.2011, p. 1).

Article 3

Contracting authorities and contracting entities shall use, for the publication in the *Official Journal of the European Union* of the notices referred to in Articles 30, 52 and the second indent of Article 60(4) of Directive 2009/81/EC, the standard forms set out in Annexes XIII to XVI to this Regulation.

Article 4

Contracting authorities and contracting entities shall use, for the publication in the *Official Journal of the European Union* of the notices referred to in Articles 31, 32 and 43 of Directive 2014/23/EU, the standard forms set out in Annexes XI, XVI, XX, XXI and XXII to this Regulation.

Article 5

Contracting authorities and contracting entities shall use, for the publication in the *Official Journal of the European Union* of the notice referred to in the second indent of Article 2d(4) of Directives 89/665/EEC and 92/13/EEC, the standard form set out in Annex XII to this Regulation.

Article 6

Contracting authorities and contracting entities shall transmit the forms to the Publications Office of the European Union by electronic means, using either the eNotices online application or the TED eSender system.

Article 7

The following standard forms are established:

List of standard forms

Standard form 1: 'Prior information notice': Annex I

Standard form 2: 'Contract notice': Annex II

Standard form 3: 'Contract award notice': Annex III

Standard form 4: 'Periodic indicative notice — Utilities': Annex IV

Standard form 5: 'Contract notice — Utilities': Annex V

Standard form 6: 'Contract award notice — Utilities': Annex VI

Standard form 7: 'Qualification system — Utilities': Annex VII

Standard form 8: 'Notice on a buyer profile': Annex VIII

Standard form 12: 'Design contest notice': Annex IX

Standard form 13: 'Results of design contest': Annex X

Standard form 14: 'Corrigendum': Annex XI

Standard form 15: 'Voluntary *ex ante* transparency notice': Annex XII

Standard form 16: 'Prior information notice — Defence and Security': Annex XIII

Standard form 17: 'Contract notice — Defence and Security': Annex XIV

Standard form 18: 'Contract award notice — Defence and Security': Annex XV

Standard form 19: 'Subcontract notice — Defence and Security': Annex XVI

Standard form 20: 'Modification notice': Annex XVII

Standard form 21: 'Social and other specific services — Public contracts': Annex XVIII

Standard form 22: 'Social and other specific services — Utilities': Annex XIX

Standard form 23: 'Social and other specific services — Concessions': Annex XX

Standard form 24: 'Concession notice': Annex XXI

Standard form 25: 'Concession award notice': Annex XXII

Article 8

Implementing Regulation (EU) No 842/2011 is repealed with effect from 18 April 2016.

Article 9

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

Article 3 shall apply from 18 April 2016.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 11 November 2015.

For the Commission
The President
Jean-Claude JUNCKER

ANNEX I

Supplement to the Official Journal of the European Union

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

Prior information notice

Directive 2014/24/EU

This notice is for prior information only ◯

This notice aims at reducing time limits for receipt of tenders ◯

This notice is a call for competition ◯

Interested operators must inform the contracting authority of their interest in the contract(s). The contract(s) will be awarded without publication of a further call for competition.

Section I: Contracting authority

I.1) Name and addresses [1] *(please identify all contracting authorities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: *(URL)* [12]
◯ Access to the procurement documents is restricted. Further information can be obtained at: *(URL)* [12]

Additional information can be obtained from
◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted [5, 19]
☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.4) Type of the contracting authority

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

Section II: Object [3]

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)*	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no Tenders may be submitted for [12] ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only ☐ Maximum number of lots that may be awarded to one tenderer: [ ] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services or indication of needs and requirements)*	
II.2.5) Award criteria [12] ◯ Criteria below ☐ Quality criterion – Name: / Weighting: [1, 2, 20] ◯ Cost criterion – Name: / Weighting: [1, 20] ◯ Price – Weighting: [21] ◯ Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value [2, 5, 6, 19] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)*	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system [5, 6, 19] Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)* ☐ This contract is subject to renewal Description of renewals:	
II.2.10) Information about variants [12] ☐ Variants will be accepted	
II.2.11) Information about options [5, 6, 19] ☐ Options Description of options:	
II.2.13) Information about European Union funds [5, 19] The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

II.3) Estimated date of publication of contract notice: [9, 19] *(dd/mm/yyyy)*

Section III: Legal, economic, financial and technical information [5, 6, 19]

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers [12]

List and brief description of conditions:

III.1.2) Economic and financial standing [12]

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.3) Technical and professional ability [12]

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.5) Information about reserved contracts [2]

☐ The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the contract [2]

III.2.1) Information about a particular profession *(only for service contracts)*

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure [5]

◯ Restricted procedure
◯ Competitive procedure with negotiation

IV.1.3) Information about a framework agreement or a dynamic purchasing system [5, 19]

☐ The procurement involves the establishment of a framework agreement
  ◯ Framework agreement with a single operator
  ◯ Framework agreement with several operators
  Envisaged maximum number of participants to the framework agreement: [2] [ ]

☐ The procurement involves the setting up of a dynamic purchasing system
  ☐ The dynamic purchasing system might be used by additional purchasers

In the case of framework agreements, provide justification for any duration exceeding 4 years:

IV.1.6) Information about electronic auction [12]

☐ An electronic auction will be used

Additional information about electronic auction:

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

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.2) Administrative information

IV.2.2) Time limit for receipt of expressions of interest [5]

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1, 5]

IV.2.5) Scheduled date for start of award procedures: *(dd/mm/yyyy)* [4, 5, 19]

Section VI: Complementary information

VI.2) Information about electronic workflows [5, 19]

☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review [5, 19]

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

1 *please repeat as many times as needed*
2 *if applicable*
3 *please repeat as many times as needed if this notice is for prior information only*
4 *if this information is known*
5 *please provide this information if the notice is a call for competition*
6 *as far as information is already known*
9 *please provide this information only if this notice is a prior information notice*
12 *please provide this information here or in the invitation to confirm interest, if the notice is a call for competition or aims at reducing time limits for receipt of tenders*
19 *if the notice aims at reducing time limits for receipt of tenders*
20 *importance may be given instead of weighting*
21 *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

ANNEX II

Supplement to the Official Journal of the European Union

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

Contract notice

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses [1] *(please identify all contracting authorities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: *(URL)*

Additional information can be obtained from

◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted

☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.4) Type of the contracting authority

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)*	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no Tenders may be submitted for ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only ☐ Maximum number of lots that may be awarded to one tenderer: [ ] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services or indication of needs and requirements)*	
II.2.5) Award criteria ◯ Criteria below ☐ Quality criterion – Name: / Weighting: [1, 2, 20] ◯ Cost criterion – Name: / Weighting: [1, 20] ◯ Price – Weighting: [21] ◯ Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)*	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)* This contract is subject to renewal ◯ yes ◯ no Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited *(except in open procedures)* Envisaged number of candidates: [ ] *or* Envisaged minimum number: [ ] / Maximum number: [2] [ ] Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants Variants will be accepted ◯ yes ◯ no	
II.2.11) Information about options Options ◯ yes ◯ no Description of options:	
II.2.12) Information about electronic catalogues ☐ Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

III.1.2) Economic and financial standing

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.3) Technical and professional ability

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.5) Information about reserved contracts [2]

☐ The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the contract [2]

III.2.1) Information about a particular profession *(only for service contracts)*

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

◯ Open procedure
☐ Accelerated procedure
Justification:
◯ Restricted procedure
☐ Accelerated procedure
Justification:
◯ Competitive procedure with negotiation
☐ Accelerated procedure
Justification:
◯ Competitive dialogue
◯ Innovation partnership

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

☐ The procurement involves the establishment of a framework agreement
◯ Framework agreement with a single operator
◯ Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: [2] [ ]

☐ The procurement involves the setting up of a dynamic purchasing system
☐ The dynamic purchasing system might be used by additional purchasers

In the case of framework agreements, provide justification for any duration exceeding 4 years:

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

☐ Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5) Information about negotiation *(only for competitive procedures with negotation)*

☐ The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.6) Information about electronic auction

☐ An electronic auction will be used
Additional information about electronic auction:

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

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [2]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]
(One of the following: Prior information notice; Notice on a buyer profile)

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates [4]

Date: *(dd/mm/yyyy)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1]

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: *(dd/mm/yyyy)*
or Duration in months: [ ] (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)* Place:
Information about authorised persons and opening procedure:

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement ◯ yes ◯ no

Estimated timing for further notices to be published: [2]

VI.2) Information about electronic workflows

☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[4] *if this information is known*
[20] *importance may be given instead of weighting*
[21] *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

ANNEX III

Supplement to the Official Journal of the European Union

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

Contract award notice

Results of the procurement procedure

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses [1] *(please identify all contracting authorities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no	
II.1.7) Total value of the procurement (excluding VAT) Value: [ ] *(Please give the total value of the procurement. For information about individual contracts, please use section V)* *or* Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: [ ][ ][ ] *(for framework agreements – total maximum value for their entire duration)* *(for dynamic purchasing systems – value of contract(s) not included in previous contract award notices)* *(for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)*	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services or indication of needs and requirements)*	
II.2.5) Award criteria ☐ Quality criterion – Name: / Weighting: [1, 2, 20] ◯ Cost criterion – Name: / Weighting: [1, 20] ◯ Price – Weighting: [21]	
II.2.11) Information about options Options ◯ yes ◯ no Description of options:	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

◯ Open procedure
☐ Accelerated procedure
Justification:
◯ Restricted procedure
☐ Accelerated procedure
Justification:
◯ Competitive procedure with negotiation
☐ Accelerated procedure
Justification:
◯ Competitive dialogue
◯ Innovation partnership
◯ Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below *(please complete Annex D1)*

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

☐ The procurement involves the establishment of a framework agreement
☐ A dynamic purchasing system was set up

IV.1.6) Information about electronic auction

☐ An electronic auction has been used

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

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [2]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]
(One of the following: Prior information notice used as a call for competition; Contract notice; Voluntary ex ante transparency notice)

IV.2.8) Information about termination of dynamic purchasing system

☐ The notice involves the termination of the dynamic purchasing system published by the above contract notice

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

☐ The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract [1]

Contract No: [ ] **Lot No:** [2] [ ] **Title:**

A contract/lot is awarded ◯ yes ◯ no

V.1) Information on non-award

The contract/lot is not awarded

◯ No tenders or requests to participate were received or all were rejected
◯ Other reasons (discontinuation of procedure)
Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*

V.2) Award of contract

V.2.1) Date of conclusion of the contract: *(dd/mm/yyyy)*

V.2.2) Information about tenders

Number of tenders received: [ ]
Number of tenders received from SMEs: [ ] *(SME – as defined in Commission Recommendation 2003/361/EC)*
Number of tenders received from tenderers from other EU Member States: [ ]
Number of tenders received from tenderers from non-EU Member States: [ ]
Number of tenders received by electronic means: [ ]

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

V.2.3) Name and address of the contractor [1]

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:

The contractor is an SME ◯ yes ◯ no

V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: [2] [ ]
(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)

Total value of the contract/lot: [ ]
or
Lowest offer: [ ] / Highest offer: [ ] taken into consideration

Currency: [ ][ ][ ]

(for framework agreements – total maximum value for this lot)
(for dynamic purchasing systems – value of contract(s) for this lot not included in previous contract award notices)
(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)

V.2.5) Information about subcontracting

☐ The contract is likely to be subcontracted

Value or proportion likely to be subcontracted to third parties [4]
Value excluding VAT: [ ] Currency: [ ][ ][ ]
Proportion: [ ] %

Short description of the part of the contract to be subcontracted:

Section VI: Complementary information

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

1 *please repeat as many times as needed*
2 *if applicable*
4 *if this information is known*
7 *mandatory information not to be published*
20 *importance may be given instead of weighting*
21 *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

Annex D1 – General procurement

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2014/24/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 32 of Directive 2014/24/EU**

☐ No tenders or no suitable tenders/requests to participate in response to

◯ open procedure
◯ restricted procedure

☐ The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the directive *(for supplies only)*

☐ The works, supplies or services can be provided only by a particular economic operator for the following reason:

◯ absence of competition for technical reasons
◯ procurement aiming at the creation or acquisition of a unique work of art or artistic performance
◯ protection of exclusive rights, including intellectual property rights

☐ Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive

☐ Additional deliveries by the original supplier ordered under the strict conditions stated in the directive

☐ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the directive

☐ Service contract to be awarded to the winner or one of winners under the rules of a design contest

☐ Procurement of supplies quoted and purchased on a commodity market

☐ Purchase of supplies or services on particularly advantageous terms

◯ from a supplier which is definitively winding up its business activities
◯ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations

◯ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

ANNEX IV

Supplement to the Official Journal of the European Union

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

Periodic indicative notice – utilities

Directive 2014/25/EU

This notice is a periodic indicative notice only ◯

This notice aims at reducing time limits for receipt of tenders ◯

This notice is a call for competition ◯

Interested operators must inform the contracting entity of their interest in the contract(s). The contract(s) will be awarded without publication of a further call for competition.

Section I: Contracting entity

I.1) Name and addresses [1] *(please identify all contracting entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: *(URL)* [12]

◯ Access to the procurement documents is restricted. Further information can be obtained at: *(URL)* [12]

Additional information can be obtained from

◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted [5, 19]

☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.6) Main activity

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object [3]

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)*	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no Tenders may be submitted for [12] ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only ☐ Maximum number of lots that may be awarded to one tenderer: [ ] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services or indication of needs and requirements; for supplies only – state whether tenders are requested for purchase, lease, rental, hire purchase or any combination of those)*	
II.2.5) Award criteria [12] ◯ Criteria below ☐ Quality criterion – Name: / Weighting: [1, 2, 20] ◯ Cost criterion – Name: / Weighting: [1, 20] ◯ Price – Weighting: [21] ◯ Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value [2, 5, 6, 19] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)*	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system [5, 6, 19] Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)* ☐ This contract is subject to renewal Description of renewals:	
II.2.10) Information about variants [12] ☐ Variants will be accepted	
II.2.11) Information about options [5, 6, 19] ☐ Options Description of options:	
II.2.13) Information about European Union funds [5, 19] The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

II.3) Estimated date of publication of contract notice: [9, 19] *(dd/mm/yyyy)*

Section III: Legal, economic, financial and technical information [5, 6, 19]

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers [12]

List and brief description of conditions:

III.1.2) Economic and financial standing [12]

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.3) Technical and professional ability [12]

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

III.1.5) Information about reserved contracts [2]

☐ The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the contract [2]

III.2.1) Information about a particular profession *(only for service contracts)*

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure [5]

◯ Restricted procedure
◯ Negotiated procedure with prior call for competition

IV.1.3) Information about a framework agreement or a dynamic purchasing system [5, 19]

☐ The procurement involves the establishment of a framework agreement
◯ Framework agreement with a single operator
◯ Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: [2] [ ]

☐ The procurement involves the setting up of a dynamic purchasing system
☐ The dynamic purchasing system might be used by additional purchasers

In the case of framework agreements, provide justification for any duration exceeding 8 years:

IV.1.6) Information about electronic auction [12]

☐ An electronic auction will be used

Additional information about electronic auction:

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

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.2) Administrative information

IV.2.2) Time limit for the receipt of applications for an invitation to tender or to negotiate [5]
Time limit for receipt of expressions of interest [19]

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1, 5]

IV.2.5) Scheduled date for start of award procedures: *(dd/mm/yyyy)* [4, 5, 19]

Section VI: Complementary information

VI.2) Information about electronic workflows [5, 19]

- ☐ Electronic ordering will be used
- ☐ Electronic invoicing will be accepted
- ☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review [5, 19]

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

1 *please repeat as many times as needed*
2 *if applicable*
3 *please repeat as many times as needed if this notice is a periodic indicative notice only*
4 *if this information is known*
5 *please provide this information if the notice is a call for competition*
6 *as far as information is already known*
9 *please provide this information only if this notice is a periodic indicative notice*
12 *please provide this information here or in the invitation to confirm interest, if the notice is a call for competition or aims at reducing time limits for receipt of tenders*
19 *if the notice aims at reducing time limits for receipt of tenders*
20 *importance may be given instead of weighting*
21 *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

ANNEX V

Supplement to the Official Journal of the European Union

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

Contract notice – utilities

Directive 2014/25/EU

Section I: Contracting entity

I.1) Name and addresses [1] *(please identify all contracting entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: *(URL)*

Additional information can be obtained from

◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted

☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.6) Main activity

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)*	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no Tenders may be submitted for ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only ☐ Maximum number of lots that may be awarded to one tenderer: [ ] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services or indication of needs and requirements; for supplies only – state whether tenders are requested for purchase, lease, rental, hire purchase or any combination of those)*	
II.2.5) Award criteria ◯ Criteria below ☐ Quality criterion – Name: / Weighting: [1, 2, 20] ◯ Cost criterion – Name: / Weighting: [1, 20] ◯ Price – Weighting: [21] ◯ Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)*	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)* This contract is subject to renewal ◯ yes ◯ no Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited *(except in open procedures)* Envisaged number of candidates: [ ] *or* Envisaged minimum number: [ ] / Maximum number: [2] [ ] Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants Variants will be accepted ◯ yes ◯ no	
II.2.11) Information about options Options ◯ yes ◯ no Description of options:	
II.2.12) Information about electronic catalogues ☐ Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

III.1.2) Economic and financial standing

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.3) Technical and professional ability

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required: [2]

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

III.1.5) Information about reserved contracts [2]

☐ The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.1.6) Deposits and guarantees required: [2]

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: [2]

III.2) Conditions related to the contract [2]

III.2.1) Information about a particular profession *(only for service contracts)*

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

◯ Open procedure
◯ Restricted procedure
◯ Negotiated procedure with prior call for competition
◯ Competitive dialogue
◯ Innovation partnership

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

☐ The procurement involves the establishment of a framework agreement
  ◯ Framework agreement with a single operator
  ◯ Framework agreement with several operators
  Envisaged maximum number of participants to the framework agreement: [2] [ ]

☐ The procurement involves the setting up of a dynamic purchasing system
  ☐ The dynamic purchasing system might be used by additional purchasers

In the case of framework agreements, provide justification for any duration exceeding 8 years:

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

☐ Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.6) Information about electronic auction

☐ An electronic auction will be used

Additional information about electronic auction:

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

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [2]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]
(One of the following: Periodic indicative notice – utilities; Notice on a buyer profile)

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates [4]

Date: *(dd/mm/yyyy)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1]

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: *(dd/mm/yyyy)*
or Duration in months: [ ] (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)* Place:
Information about authorised persons and opening procedure:

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement ◯ yes ◯ no

Estimated timing for further notices to be published: [2]

VI.2) Information about electronic workflows

☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[4] *if this information is known*
[20] *importance may be given instead of weighting*
[21] *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

ANNEX VI

Supplement to the Official Journal of the European Union

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

Contract award notice – utilities

Results of the procurement procedure

Directive 2014/25/EU

Section I: Contracting entity

I.1) Name and addresses [1] *(please identify all contracting entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.6) Main activity

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no	
II.1.7) Total value of the procurement (excluding VAT) *(Agree to publish? ◯ yes ◯ no)* Value: [ ] *(Please give the total value of the procurement. For information about individual contracts, please use section V)* *or* Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: [ ][ ][ ] *(for framework agreements – total maximum value for their entire duration)* *(for dynamic purchasing systems – value of contract(s) not included in previous contract award notices)* *(for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)*	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services or indication of needs and requirements)*	
II.2.5) Award criteria *(Agree to publish? ◯ yes ◯ no)* ☐ Quality criterion – Name: / Weighting: [1, 2, 20] ◯ Cost criterion – Name: / Weighting: [1, 20] ◯ Price – Weighting: [21]	
II.2.11) Information about options Options ◯ yes ◯ no Description of options:	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

◯ Open procedure
◯ Restricted procedure
◯ Negotiated procedure with prior call for competition
◯ Competitive dialogue
◯ Innovation partnership
◯ Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below *(please complete Annex D2)*

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

☐ The procurement involves the establishment of a framework agreement
☐ A dynamic purchasing system was set up

IV.1.6) Information about electronic auction

☐ An electronic auction has been used

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

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [2]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]
(One of the following: Periodic indicative notice – utilities, used as a call for competition; Contract notice – utilities; Qualification system – utilities, used as a call for competition; Voluntary ex ante transparency notice)

IV.2.8) Information about termination of dynamic purchasing system

☐ The notice involves the termination of the dynamic purchasing system published by the above contract notice

IV.2.9) Information about termination of call for competition in the form of a periodic indicative notice

☐ The contracting entity will not award any further contracts based on the above periodic indicative notice

Section V: Award of contract [1]

Contract No: [ ] **Lot No:** [2] [ ] **Title:**

A contract/lot is awarded ◯ yes ◯ no

V.1)Information on non-award

The contract/lot is not awarded

◯ No tenders or requests to participate were received or all were rejected
◯ Other reasons (discontinuation of procedure)
Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*

V.2)Award of contract

V.2.1) Date of conclusion of the contract: *(dd/mm/yyyy)*

V.2.2) Information about tenders *(Agree to publish? ◯ yes ◯ no)*

Number of tenders received: [ ]
Number of tenders received from SMEs: [ ] *(SME – as defined in Commission Recommendation 2003/361/EC)*
Number of tenders received from tenderers from other EU Member States: [ ]
Number of tenders received from tenderers from non-EU Member States: [ ]
Number of tenders received by electronic means: [ ]

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

V.2.3) Name and address of the contractor [1] *(Agree to publish? ◯ yes ◯ no)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:

The contractor is an SME ◯ yes ◯ no

V.2.4) Information on value of the contract/lot (excluding VAT) *(Agree to publish? ◯ yes ◯ no)*

Initial estimated total value of the contract/lot: [2] [ ]
(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)

Total value of the contract/lot: [ ]
or
Lowest offer: [ ] / Highest offer: [ ] taken into consideration

Currency: [ ][ ][ ]

(for framework agreements – total maximum value for this lot)
(for dynamic purchasing systems – value of contract(s) for this lot not included in previous contract award notices)
(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)

V.2.5) Information about subcontracting

☐ The contract is likely to be subcontracted

Value or proportion likely to be subcontracted to third parties [4]
Value excluding VAT: [ ] Currency: [ ][ ][ ]
Proportion: [ ] %

Short description of the part of the contract to be subcontracted:

V.2.6) Price paid for bargain purchases [2]

Value excluding VAT: [ ] Currency: [ ][ ][ ]

V.2.7) Number of contracts awarded: [7] [ ]

V.2.8) Country of origin of the product or service [7]

☐ Community origin
☐ Non-community origin
Country: [ ][ ] [1]

V.2.9) The contract was awarded to a tenderer who submitted a variant [7] ◯ yes ◯ no

V.2.10) Tenders were excluded on the ground that they were abnormally low [7] ◯ yes ◯ no

Section VI: Complementary information

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

1 *please repeat as many times as needed*
2 *if applicable*
4 *if this information is known*
7 *mandatory information not to be published*
20 *importance may be given instead of weighting*
21 *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

Annex D2 – Utilities

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2014/25/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 50 of Directive 2014/25/EU**

- ☐ No tenders or no suitable tenders/requests to participate in response to a procedure with prior call for competition
- ☐ The contract involved is purely for the purpose of research, experiment, study or development under the conditions stated in the directive
- ☐ The works, supplies or services can be provided only by a particular economic operator for the following reason:
  - ◯ absence of competition for technical reasons
  - ◯ procurement aiming at the creation or acquisition of a unique work of art or artistic performance
  - ◯ protection of exclusive rights, including intellectual property rights
- ☐ Extreme urgency brought about by events unforeseeable for the contracting entity and in accordance with the strict conditions stated in the directive
- ☐ Additional deliveries by the original supplier ordered under the strict conditions stated in the directive
- ☐ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the directive
- ☐ Service contract to be awarded to the winner or one of winners under the rules of a design contest
- ☐ Procurement of supplies quoted and purchased on a commodity market
- ☐ Purchase of supplies or services on particularly advantageous terms
  - ◯ from a supplier which is definitively winding up its business activities
  - ◯ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations
- ☐ Bargain purchase taking advantage of a particularly advantageous opportunity available for a very short time at a price considerably lower than market prices

◯ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

- ☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

ANNEX VII

Supplement to the Official Journal of the European Union

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

Qualification system – utilities

Directive 2014/25/EU

This notice is a call for competition ☐

Interested operators must request the contracting entity to be qualified pursuant to the qualification system. The contract(s) will be awarded without publication of a further call for competition.

Section I: Contracting entity

I.1) Name and addresses [1] *(please identify all contracting entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: [13] *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: [13] *(URL)*

Additional information can be obtained from

◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted

☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.6) Main activity

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	

II.2) Description

II.2.2) Additional CPV code(s) [2]

Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]

II.2.3) Place of performance

NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:

II.2.4) Description of the procurement:

(nature and quantity of works, supplies or services or indication of needs and requirements)

II.2.5) Award criteria [4]

◯ Criteria below

- ☐ Quality criterion – Name: / Weighting: [1, 2, 20]
- ◯ Cost criterion – Name: / Weighting: [1, 20]
- ◯ Price – Weighting: [21]

◯ Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.8) Duration of the qualification system

◯ Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)*

◯ Indefinite duration

☐ Renewal of the qualification system [2]

Formalities necessary for evaluating if requirements are met:

II.2.13) Information about European Union funds [4]

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

Identification of the project:

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.5) Information about reserved contracts [2]

☐ The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.1.9) Qualification for the system *(summary of the main conditions and methods)*

Conditions to be fulfilled by economic operators in view of their qualification: / Methods according to which each of those conditions will be verified: [1]

III.2) Conditions related to the contract [2]

III.2.1) Information about a particular profession

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.6) Information about electronic auction

☐ An electronic auction will be used

Additional information about electronic auction:

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [2]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]

(Qualification system – utilities)

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1]

Section VI: Complementary information

VI.2) Information about electronic workflows

☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[4] *if this information is known*
[13] *please provide this information here or in the invitation to tender or to negotiate if the notice is a call for competition*
[20] *importance may be given instead of weighting*
[21] *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

ANNEX VIII

Supplement to the Official Journal of the European Union

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

Notice on a buyer profile

This notice is related to following:

Prior information notice *(Directive 2014/24/EU)* ◯
(not used as a means of calling for competition)

Periodic indicative notice *(Directive 2014/25/EU)* ◯
(not used as a means of calling for competition)

Prior information notice *(Directive 2009/81/EC)* ◯

Section I: Contracting authority/entity

I.1) Name and addresses [1] *(please identify all contracting authorities/entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

☐ The contract is awarded by a central purchasing body

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: [15] *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: [15] *(URL)*

Additional information can be obtained from

◯ the abovementioned address
◯ another address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.4) Type of the contracting authority *(in the case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity *(in the case of a notice published by a contracting authority)*

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

I.6) Main activity *(in the case of a notice published by a contracting entity)*

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	

II.2) Description

II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ] Main site or place of performance:
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services or indication of needs and requirements)*

Section VI: Complementary information

VI.3) Additional information: [2]

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[15] *please provide this information here or, where applicable, in the invitation to submit tenders*

ANNEX IX

Supplement to the Official Journal of the European Union

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

Design contest notice

Directive 2014/24/EU ◯
Directive 2014/25/EU ◯

Section I: Contracting authority/entity

I.1) Name and addresses [1] *(please identify all contracting authorities/entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contest involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
☐ The contest is organised by a central purchasing body

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: *(URL)*

Additional information can be obtained from
◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted
☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.4) Type of the contracting authority *(in the case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity *(in the case of a notice published by a contracting authority)*

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

I.6) Main activity *(in the case of a notice published by a contracting entity)*

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1,2] [ ][ ][ ][ ]	

II.2) Description

II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1,2] [ ][ ][ ][ ]
II.2.4) Description of the procurement:
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.10) Criteria for the selection of participants: [2] *(in the case of a restricted contest)*

III.2) Conditions related to the contract

III.2.1) Information about a particular profession Participation is reserved to a particular profession ◯ yes ◯ no Indicate profession:

Section IV: Procedure

IV.1) Description

IV.1.2) Type of contest ◯ Open ◯ Restricted Number of participants to be contemplated: [ ] *or* Minimum number: [ ] / Maximum number: [ ]
IV.1.7) Names of participants already selected: [1] *(in the case of a restricted contest)*
IV.1.9) Criteria for the evaluation of projects:

IV.2) Administrative information

IV.2.2) Time limit for receipt of projects or requests to participate Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*
IV.2.3) Date of dispatch of invitations to participate to selected candidates: [2] *(dd/mm/yyyy) (in the case of a restricted contest)*
IV.2.4) Languages in which projects or requests to participate may be drawn up: [ ][ ] [1]

IV.3) Rewards and jury

IV.3.1) Information about prize(s) A prize/prizes will be awarded ◯ yes ◯ no Number and value of the prize(s) to be awarded: [2]
IV.3.2) Details of payments to all participants: [2]
IV.3.3) Follow-up contracts Any service contract following the contest will be awarded to the winner or winners of the contest ◯ yes ◯ no
IV.3.4) Decision of the jury The decision of the jury is binding on the contracting authority/entity ◯ yes ◯ no
IV.3.5) Names of the selected members of the jury: [1, 2]

Section VI: Complementary information

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*

ANNEX X

Supplement to the Official Journal of the European Union

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

Results of design contest

Directive 2014/24/EU ◯
Directive 2014/25/EU ◯

Section I: Contracting authority/entity

I.1) Name and addresses [1] *(please identify all contracting authorities/entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contest involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
☐ The contest is organised by a central purchasing body

I.4) Type of the contracting authority *(in the case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity *(in the case of a notice published by a contracting authority)*

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

I.6) Main activity *(in the case of a notice published by a contracting entity)*

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1,2] [ ][ ][ ][ ]	

II.2) Description

II.2.2) Additional CPV code(s) [2]
Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1,2] [ ][ ][ ][ ]
II.2.4) Description of the procurement:
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no
Identification of the project:

Section IV: Procedure

IV.1) Description

IV.1.2) Type of contest
◯ Open
◯ Restricted
IV.1.9) Criteria for the evaluation of projects:

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [2] *(Design contest notice)*
Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]

Section V: Results of contest

The contest was terminated without an award or attribution of prizes ◯ yes ◯ no

V.1)Information on non-award

The prize/prizes are not awarded
◯ No plans or projects were received or all were rejected
◯ Other reasons (discontinuation of procedure)
Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*

V.3) Award and prizes

V.3.1) Date of the jury decision: *(dd/mm/yyyy)*			
V.3.2) Information about participants Number of participants to be contemplated: [ ] Number of participating SMEs: [ ] *(SME – as defined in Commission Recommendation 2003/361/EC)* Number of participants from other countries: [ ]			
V.3.3) Name(s) and address(es) of the winner(s) of the contest [1]			
Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:
The winner is an SME ◯ yes ◯ no			
V.3.4) Value of the prize(s) [2] Value of the prize(s) awarded excluding VAT: [ ] Currency: [ ][ ][ ]			

Section VI: Complementary information

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[7] *mandatory information not to be published*

ANNEX XI

Supplement to the Official Journal of the European Union

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

Corrigendum

Notice for changes or additional information

Directive 2014/23/EU
Directive 2014/24/EU
Directive 2014/25/EU

Reminder: where corrections or modifications of notices lead to a substantial change of the competition conditions, it is necessary to extend the original time limits or to launch a new procedure.

Section I: Contracting authority/entity *(as stated in the original notice)*

I.1) Name and addresses [1]

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

Section II: Object *(as stated in the original notice)*

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ] . [ ][ ] . [ ][ ] . [ ][ ] Supplementary CPV code: [1,2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	

Section VI: Complementary information

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

VI.6) Original notice reference

Original notice sent via [7] ◯ eNotices ◯ TED eSender ◯ Other means:
TED eSender login: [ ] [7] TED eSender customer login: [ ] [7]
Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*
Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ]
Date of dispatch of the original notice: [7] *(dd/mm/yyyy)*

Section VII: Changes

VII.1) Information to be changed or added

VII.1.1) Reason for change [7] ◯ Modification of original information submitted by the contracting authority ◯ Publication on TED not compliant with original information provided by the contracting authority		
VII.1.2) Text to be corrected in the original notice [1] *(please provide the related section and the paragraph number in the original notice)*		
Section number: [ ].[ ].[ ] Lot No: [2] Place of text to be modified:	Instead of:	Read:
Section number: [ ].[ ].[ ] Lot No: [2] Place of text to be modified:	Instead of Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [2] [ ][ ][ ][ ]	Read Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [2] [ ][ ][ ][ ]
Section number: [ ].[ ].[ ] Place of text to be modified:	Instead of Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*	Read Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

VII.2) Other additional information: [2]

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[7] *mandatory information not to be published*

ANNEX XII

Supplement to the Official Journal of the European Union

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

Voluntary ex ante transparency notice

This notice aims at providing voluntary prior transparency as referred to in Article 2d(4) of Directives 89/665/EEC and 92/13/EEC on remedies, and Article 60(4) of Directive 2009/81/EC.

Directive 2014/23/EU ◯
Directive 2014/24/EU ◯
Directive 2014/25/EU ◯
Directive 2009/81/EC ◯

Section I: Contracting authority/entity

I.1) Name and addresses

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.4) Type of the contracting authority *(in the case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity *(in the case of a notice published by a contracting authority)*

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

I.6) Main activity *(in the case of a notice published by a contracting entity)*

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	
II.1.4) Short description:	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no	
II.1.7) Total value of the procurement (excluding VAT) Value: [ ] *(Please give the total value of the procurement. For information about individual contracts, please use section V)* *or* Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: [ ][ ][ ] *(for framework agreements – total maximum value for their entire duration)* *(for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)*	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works, supplies or services)*	
II.2.5) Award criteria [8] *(Directive 2014/24/EU / Directive 2014/25/EU)* ☐ Quality criterion – Name: / Weighting: [1, 2, 20] ◯ Cost criterion – Name: / Weighting: [1, 20] ◯ Price – Weighting: [21] *(Directive 2014/23/EU)* Criterion: [1] *(award criteria should be given in descending order of importance)* *(Directive 2009/81/EC)* ◯ Lowest price ◯ The most economically advantageous tender in terms of Criterion: / Weighting: [1]	
II.2.11) Information about options Options ◯ yes ◯ no Description of options:	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure (*please complete Annex D)*

◯ Negotiated procedure without prior publication *(in accordance with Article 32 of Directive 2014/24/EU)*
◯ Negotiated procedure without prior call for competition *(in accordance with Article 50 of Directive 2014/25/EU)*
◯ Negotiated procedure without publication of a contract notice *(in accordance with Article 28 of Directive 2009/81/EC)*
◯ Award of a concession without prior publication of a concession notice *(in accordance with Article 31(4) and (5) of Directive 2014/23/EU)*
◯ Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below *(please complete point 2 of the Annex D)*

IV.1.3) Information about framework agreement

☐ 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 ◯ no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [2]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]

Section V: Award of contract/concession [1]

Contract No: [ ] **Lot No:** [2] [ ] **Title:**

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision: *(dd/mm/yyyy)*			
V.2.2) Information about tenders The contract has been awarded to a group of economic operators ◯ yes ◯ no			
V.2.3) Name and address of the contractor/concessionaire [1]			
Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:
The contractor/concessionaire will be an SME ◯ yes ◯ no *(SME – as defined in Commission Recommendation 2003/361/EC)*			
V.2.4) Information on value of the contract/lot/concession (excluding VAT) Initial estimated total value of the contract/lot/concession: [2] [ ] Total value of the contract/lot/concession: [ ] *or* Lowest offer [ ] / Highest offer [ ] taken into consideration Currency: [ ][ ][ ] for framework agreements – total maximum value for this lot for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices			
V.2.5) Information about subcontracting [8] ☐ The contract/lot/concession is likely to be subcontracted Value or proportion likely to be subcontracted to third parties [4] Value excluding VAT: [ ] Currency: [ ][ ][ ] Proportion: [ ] % Short description of the part of the contract to be subcontracted: *(Only in the case of a notice covered by Directive 2009/81/EC)* ☐ All or certain subcontracts will be awarded through a competitive procedure *(see Title III of Directive 2009/81/EC)* ☐ A share of the contract will be subcontracted through a competitive procedure *(see Title III of Directive 2009/81/EC)* Minimum percentage: [ ] / Maximum percentage: [ ] *(The maximum percentage may not exceed 30 % of the value of the contract)*			

Section VI: Complementary information

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[4] *if this information is known*
[8] *optional information*
[20] *importance may be given instead of weighting*
[21] *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*

Annex D1 – General procurement

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2014/24/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 32 of Directive 2014/24/EU**

☐ No tenders or no suitable tenders/requests to participate in response to

◯ open procedure
◯ restricted procedure

☐ The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the directive *(for supplies only)*

☐ The works, supplies or services can be provided only by a particular economic operator for the following reason:

◯ absence of competition for technical reasons
◯ procurement aiming at the creation or acquisition of a unique work of art or artistic performance
◯ protection of exclusive rights, including intellectual property rights

☐ Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive

☐ Additional deliveries by the original supplier ordered under the strict conditions stated in the directive

☐ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the directive

☐ Service contract to be awarded to the winner or one of winners under the rules of a design contest

☐ Procurement of supplies quoted and purchased on a commodity market

☐ Purchase of supplies or services on particularly advantageous terms

◯ from a supplier which is definitively winding up its business activities
◯ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations

◯ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

Annex D2 – Utilities

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2014/25/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 50 of Directive 2014/25/EU**

- ☐ No tenders or no suitable tenders/requests to participate in response to a procedure with prior call for competition
- ☐ The contract involved is purely for the purpose of research, experiment, study or development under the conditions stated in the directive
- ☐ The works, supplies or services can be provided only by a particular economic operator for the following reason:
  - ◯ absence of competition for technical reasons
  - ◯ procurement aiming at the creation or acquisition of a unique work of art or artistic performance
  - ◯ protection of exclusive rights, including intellectual property rights
- ☐ Extreme urgency brought about by events unforeseeable for the contracting entity and in accordance with the strict conditions stated in the directive
- ☐ Additional deliveries by the original supplier ordered under the strict conditions stated in the directive
- ☐ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the directive
- ☐ Service contract to be awarded to the winner or one of winners under the rules of a design contest
- ☐ Procurement of supplies quoted and purchased on a commodity market
- ☐ Purchase of supplies or services on particularly advantageous terms
  - ◯ from a supplier which is definitively winding up its business activities
  - ◯ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations
- ☐ Bargain purchase taking advantage of a particularly advantageous opportunity available for a very short time at a price considerably lower than market prices

◯ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

- ☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

Annex D3 – Defence and security

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2009/81/EC

(please select the relevant option and provide an explanation)

◯ **1. Justification for the choice of the negotiated procedure without publication of a call for competition in accordance with Article 28 of Directive 2009/81/EC**

☐ No tenders or no suitable tenders/requests to participate in response to

- ◯ restricted procedure
- ◯ negotiated procedure with prior publication of a contract notice
- ◯ competitive dialogue

☐ The contract concerns research and development services other than those referred to in Article 13 of Directive 2009/81/EC *(for services and supplies only)*

☐ The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the directive *(for services and supplies only)*

☐ All tenders submitted in reply to a restricted procedure, negotiated procedure with prior publication of a contract notice or competitive dialogue were irregular or unacceptable. Only those tenderers were included in the negotiations which have satisfied the qualitative selection criteria

☐ The works, supplies or services can be provided only by a particular economic operator for the following reason:

- ◯ absence of competition for technical reasons
- ◯ protection of exclusive rights, including intellectual property rights

☐ The periods for the restricted procedure and the negotiated procedure with prior publication of a contract notice are incompatible with the urgency resulting from a crisis

☐ Extreme urgency brought about by events unforeseeable by the contracting authority/entity and in accordance with the strict conditions stated in the directive

☐ Additional deliveries by the original supplier ordered under the strict conditions stated in the directive

☐ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the directive

☐ Procurement of supplies quoted and purchased on a commodity market

☐ Purchase of supplies or services on particularly advantageous terms

- ◯ from a supplier which is definitively winding up its business activities
- ◯ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations

☐ Contract related to the provision of air and maritime transport services for the armed forces of a Member State deployed or to be deployed abroad, under the strict conditions stated in the directive

◯ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

- ◯ The contract has as its object services listed in Annex II B to the directive
- ◯ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

Annex D4 – Concession

Justification for the award of the concession without prior publication of a concession notice in the Official Journal of the European Union

Directive 2014/23/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the award of the concession without publication of a concession notice in accordance with Article 31(4) and (5) of Directive 2014/23/EU**

☐ No applications, no tenders or no suitable tenders/applications in response to a prior concession award procedure

☐ The works or services can be provided only by a particular economic operator for the following reason:

◯ concession aiming at the creation or acquisition of a unique work of art or artistic performance
◯ absence of competition for technical reasons
◯ existence of an exclusive right
◯ protection of intellectual property rights and exclusive rights other than those defined in point (10) of Article 5 of the directive

◯ **2. Other justification for the award of the concession without prior publication of a concession notice in the Official Journal of the European Union**

☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

ANNEX XIII

Supplement to the Official Journal of the European Union

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

Prior information notice for contracts in the field of defence and security

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1) Name, addresses and contact point(s)

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address(es): *(if applicable)* General address of the contracting authority/entity: *(URL)* Address of the buyer profile: *(URL)*		
Further information can be obtained from ◯ The above mentioned contact point(s) ◯ Other *(please complete Annex A.I)*		

I.2) Type of the contracting authority *(in case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local sub-divisions ◯ National or federal agency/office ◯ Regional or local authority ◯ Regional or local agency/office	◯ Body governed by public law ◯ European institution/agency or international organisation ◯ Other: *(please specify)*

I.3) Main activity

(in case of a notice published by a contracting authority)	*(in case of a notice published by a contracting entity)*
☐ General public services ☐ Defence ☐ Public order and safety ☐ Environment ☐ Economic and financial affairs ☐ Health ☐ Housing and community amenities ☐ Social protection ☐ Recreation, culture and religion ☐ Education ☐ Other: *(please specify)*	☐ Production, transport and distribution of gas and heat ☐ Electricity ☐ Exploration and extraction of gas and oil ☐ Exploration and extraction of coal and other solid fuels ☐ Water ☐ Postal services ☐ Railway services ☐ Urban railway, tramway, trolleybus or bus services ☐ Port-related activities ☐ Airport-related activities ☐ Other: *(please specify)*

I.4) Contract award on behalf of other contracting authorities/entities

The contracting authority/entity is purchasing on behalf of other contracting authorities/entities: ◯ yes ◯ no
(if yes, information on those contracting authorities/entities can be provided in Annex A)

Section II: Object of the contract

II.1) Title attributed to the contract by the contracting authority/entity:

II.2) Type of contract and location of works, place of delivery or of performance
(choose one category only – works, supplies or services – which corresponds most to the specific object of your contract or purchase(s))

◯ Works ◯ Supplies ◯ Services
Service category No: [ ][ ]
Please see Annex C3 for service categories

Main site or location of works, place of delivery or of performance:

NUTS code [ ][ ][ ][ ][ ] NUTS code [ ][ ][ ][ ][ ]	NUTS code [ ][ ][ ][ ][ ] NUTS code [ ][ ][ ][ ][ ]

II.3) Information on framework agreement
The notice involves the establishment of a framework agreement: ◯ yes ◯ no

II.4) Short description of nature and scope of works or nature and quantity or value of supplies or services:

(if known, give figures only) Estimated cost excluding VAT: [ ] Currency: [ ][ ][ ]
or
Range: between [ ] and [ ] Currency: [ ][ ][ ]

II.5) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary *(if applicable)*	
Main object	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]
Additional object(s)	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]	[ ][ ][ ][ ]-[ ]

II.6) Scheduled date for start of award procedures and duration of the contract
Scheduled date for start of award procedures: *(if known)* [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

Duration in months: [ ][ ] *or* in days: [ ][ ][ ][ ] (from the award of the contract)
or (if known) Scheduled date for
start of works: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*
completion of works: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

II.7) Additional information *(if applicable)*

(Use this section as many times as needed but do not mix supplies and services in part II.2)

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them: *(if known, provide information only in the case of works contracts)*

III.2) Conditions for participation

III.2.1) Information about reserved contracts *(if applicable)*

☐ The contract is restricted to sheltered workshops

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

Section VI: Complementary information

VI.1) Information about European Union funds

The contract is related to a project and/or programme financed by European Union funds ◯ yes ◯ no

(if yes) Reference to project(s) and/or programme(s):

VI.2) Additional information: *(if applicable)*

VI.3) Information on general regulatory framework

Relevant governmental Internet sites where information can be obtained

Tax legislation: *(URL)*

Environmental protection legislation: *(URL)*

Employment protection and working conditions: *(URL)*

For additional details about relevant governmental services where information can be obtained on taxes, environmental protection, employment protection and working conditions, please fill Annex A.II-IV (if applicable)

VI.4) Date of dispatch of this notice: [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*

Annex A

Additional addresses and contact points

I) Addresses and contact points from which further information can be obtained

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

II) Address, contact points and internet site of the relevant government service from which information can be obtained about taxes

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

III) Address, contact points and internet site of the relevant government service from which information can be obtained about environmental protection

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

IV) Address, contact points and internet site of the relevant government service from which information can be obtained about employment protection and working conditions

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

V) Address of the other contracting authority/entity on behalf of which the contracting authority/entity is purchasing

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:

(Use Annex A Section V as many times as needed)

Annex B

Information about lots

Title attributed to the contract by the contracting authority/entity:

Lot No: [ ][ ][ ] **Lot title:**

1) Short description:

2) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary *(if applicable)*
Main object	[ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ]	[ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ]
Additional object(s)	[ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ]	[ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ]	[ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ]	[ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ]	[ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ]

3) Quantity or scope:

(if known, give figures only) Estimated cost excluding VAT: [ ] Currency: [ ][ ][ ]
or
Range: between [ ] and [ ] Currency: [ ][ ][ ]

4) Indication about different date for start of award procedures and/or duration of contract *(if applicable)*
Scheduled date for start of award procedures: *(if known)* [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

Duration in months: [ ][ ] *or* in days: [ ][ ][ ][ ] (from the award of the contract)
or (if known) Scheduled date for
start of works: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*
completion of works: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

5) Additional information about lots:

(Use this Annex as many times as there are lots)

Annex C3 – Defence and security

Service categories referred to in Section II: Object of the contract

Directive 2009/81/EC

Category No [1]	Subject
1	Maintenance and repair services
2	Foreign military-aid-related services
3	Defence services, military defence services and civil defence services
4	Investigation and security services
5	Land transport services
6	Air transport services of passengers and freight, except transport of mail
7	Transport of mail by land and by air
8	Rail transport services
9	Water transport services
10	Supporting and auxiliary transport services
11	Telecommunications services
12	Financial services: Insurances services
13	Computer and related services
14	Research and development services [2] and evaluation tests
15	Accounting, auditing and bookkeeping services
16	Management consulting services [3] and related services
17	Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services
18	Building-cleaning services and property management services
19	Sewage and refuse disposal services; sanitation and similar services
20	Training and simulation services in the fields of defence and security
Category No [4]	**Subject**
21	Hotel and restaurant services
22	Supporting and auxiliary transport services
23	Legal services
24	Personnel placement and supply services [5]
25	Health and social services
26	Other services

1 Service categories within the meaning of Annex I to Directive 2009/81/EC.
2 Except research and development services referred to in Article13 (j) of Directive 2009/81/EC.
3 Except arbitration and conciliation services.
4 Service categories within the meaning of Annex II to Directive 2009/81/EC.
5 Except employment contracts.

ANNEX XIV

Supplement to the Official Journal of the European Union

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

Contract notice for contracts in the field of defence and security

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1) Name, addresses and contact point(s)

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address(es): *(if applicable)* General address of the contracting authority/entity: *(URL)* Address of the buyer profile: *(URL)* Electronic access to information: *(URL)* Electronic submission of tenders and requests to participate: *(URL)* *Please use Annex A to provide more detailed information.*		
Further information can be obtained from ◯ The above mentioned contact point(s)		◯ Other *(please complete Annex A.I)*
Specifications and additional documents can be obtained from ◯ The above mentioned contact point(s)		◯ Other *(please complete Annex A.II)*
Tenders or requests to participate must be sent to ◯ The above mentioned contact point(s)		◯ Other *(please complete Annex A.III)*

I.2) Type of the contracting authority *(in case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local sub-divisions ◯ National or federal agency/office ◯ Regional or local authority ◯ Regional or local agency/office	◯ Body governed by public law ◯ European institution/agency or international organisation ◯ Other: *(please specify)*

I.3) Main activity

(in case of a notice published by a contracting authority)	*(in case of a notice published by a contracting entity)*
☐ General public services ☐ Defence ☐ Public order and safety ☐ Environment ☐ Economic and financial affairs ☐ Health ☐ Housing and community amenities ☐ Social protection ☐ Recreation, culture and religion ☐ Education ☐ Other: *(please specify)*	☐ Production, transport and distribution of gas and heat ☐ Electricity ☐ Exploration and extraction of gas and oil ☐ Exploration and extraction of coal and other solid fuels ☐ Water ☐ Postal services ☐ Railway services ☐ Urban railway, tramway, trolleybus or bus services ☐ Port-related activities ☐ Airport-related activities ☐ Other: *(please specify)*

I.4) Contract award on behalf of other contracting authorities/entities

The contracting authority/entity is purchasing on behalf of other contracting authorities/entities: ◯ yes ◯ no

(if yes, information on those contracting authorities/entities can be provided in Annex A)

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority/entity:

II.1.2) Type of contract and location of works, place of delivery or of performance
(choose one category only – works, supplies or services – which corresponds most to the specific object of your contract or purchase(s))

◯ Works	◯ Supplies	◯ Services
☐ Execution ☐ Design and execution ☐ Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities/entities	◯ Purchase ◯ Lease ◯ Rental ◯ Hire purchase ◯ A combination of these	Service category No: [ ][ ] *Please see Annex C3 for service categories*

Main site or location of works, place of delivery or of performance:

NUTS code [ ][ ][ ][ ][ ]
NUTS code [ ][ ][ ][ ][ ]

NUTS code [ ][ ][ ][ ][ ]
NUTS code [ ][ ][ ][ ][ ]

II.1.3) Information on framework agreement

☐ The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement *(if applicable)*

◯ Framework agreement with several operators
Number [ ][ ][ ]
or
(if applicable) maximum number [ ][ ][ ] of participants to the framework agreement envisaged

◯ Framework agreement with a single operator

Duration of the framework agreement
Duration in years: [ ][ ] or in months: [ ][ ][ ]

Justification for a framework agreement, the duration of which exceeds seven years:

Estimated total value of purchases for the entire duration of the framework agreement *(if applicable, give figures only)*

Estimated value excluding VAT: [ ] Currency: [ ][ ][ ]
or
Range: between [ ] and [ ] Currency: [ ][ ][ ]

Frequency and value of the contracts to be awarded: *(if known)*

II.1.5) Short description of the contract or purchase(s):

II.1.6) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary *(if applicable)*
Main object	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
Additional object(s)	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]

II.1.7) Information about subcontracting *(if applicable)*

☐ The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed. *(if applicable)*

☐ The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract. *(if applicable)*

☐ The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts through the procedure set out in Title III of Directive 2009/81/EC.

☐ The successful tenderer is obliged to subcontract the following share of the contract through the procedure set out in Title III of Directive 2009/81/EC: minimum percentage: [ ][ ],[ ] (%), maximum percentage: [ ][ ],[ ] (%) of the value of the contract.
(The maximum percentage may not exceed 30% of the value of the contract)

☐ The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified. *(if applicable)*

II.1.8) Lots *(for information about lots, use Annex B as many times as there are lots)*
This contract is divided into lots: ◯ yes ◯ no
(if yes) Tenders may be submitted for
◯ one lot only ◯ one or more lots ◯ all lots

II.1.9) Information about variants
Variants will be accepted ◯ yes ◯ no

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope: *(including all lots, renewals and options, if applicable)*

(if applicable, give figures only) Value excluding VAT: [ ] Currency: [ ][ ][ ]
or
Range: between [ ] and [ ] Currency: [ ][ ][ ]

II.2.2) Information about options *(if applicable)*
Options ◯ yes ◯ no
(if yes) Description of these options:

(if known) Provisional timetable for recourse to these options:
in months: [ ][ ] *or* in days: [ ][ ][ ][ ] (from the award of the contract)

II.2.3) Information about renewals *(if applicable)*
This contract is subject to renewal ◯ yes ◯ no
Number of possible renewals: *(if any)* [ ][ ][ ] *or* Range: between [ ][ ][ ] and [ ][ ][ ]
(if known) In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:
in months: [ ][ ] *or* in days: [ ][ ][ ][ ] (from the award of the contract)

II.3) Duration of the contract or time limit for completion

Duration in months: [ ][ ] *or* in days: [ ][ ][ ][ ] (from the award of the contract)
or
Starting [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*
Completion [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Deposits and guarantees required: *(if applicable)*
III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:
III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: *(if applicable)*
III.1.4) Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information: *(if applicable)*
III.1.5) Information about security clearance *(if applicable)* Candidates which do not yet hold security clearance may obtain such clearance until: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

III.2) Conditions for participation

III.2.1) Personal situation	
Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers	Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers *(if applicable)*
Information and formalities necessary for evaluating if the requirements are met:	Information and formalities necessary for evaluating if the requirements are met:
III.2.2) Economic and financial standing	
Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)	Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection) *(if applicable)*
Information and formalities necessary for evaluating if the requirements are met: Minimum level(s) of standards possibly required: *(if applicable)*	Information and formalities necessary for evaluating if the requirements are met: Minimum level(s) of standards possibly required: *(if applicable)*

III.2.3) Technical and/or professional capacity	
Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)	Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection) *(if applicable)*
Information and formalities necessary for evaluating if the requirements are met: Minimum level(s) of standards possibly required: *(if applicable)*	Information and formalities necessary for evaluating if the requirements are met: Minimum level(s) of standards possibly required: *(if applicable)*
III.2.4) Information about reserved contracts *(if applicable)* ☐ The contract is restricted to sheltered workshops ☐ The execution of the contract is restricted to the framework of sheltered employment programmes	

III.3) Conditions specific to services contracts

III.3.1) Information about a particular profession Execution of the service is reserved to a particular profession ◯ yes ◯ no *(if yes)* Reference to the relevant law, regulation or administrative provision:
III.3.2) Staff responsible for the execution of the service Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service ◯ yes ◯ no

Section IV: Procedure

IV.1) Type of procedure

IV.1.1) Type of procedure	
◯ Restricted	
◯ Accelerated restricted	Justification for the choice of accelerated procedure:
◯ Negotiated	
◯ Accelerated negotiated	Justification for the choice of accelerated procedure:
◯ Competitive dialogue	

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate *(restricted and negotiated procedures, competitive dialogue)*

Envisaged number of operators [ ][ ][ ]
or
Envisaged minimum number [ ][ ][ ] and, *if applicable*, maximum number [ ][ ][ ]

Objective criteria for choosing the limited number of candidates:

IV.1.3) Reduction of the number of operators during the negotiation or dialogue *(negotiated procedure, competitive dialogue)*
Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated ◯ yes ◯ no

IV.2) Award criteria

IV.2.1) Award criteria *(please tick the relevant box(es))*

◯ Lowest price
or
◯ The most economically advantageous tender in terms of
- ◯ the criteria stated below *(the award criteria should be given with their weighting or in descending order of importance where weighting is not possible for demonstrable reasons)*
- ◯ the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

Criteria	Weighting	Criteria	Weighting
1. [ ]	[ ]	6. [ ]	[ ]
2. [ ]	[ ]	7. [ ]	[ ]
3. [ ]	[ ]	8. [ ]	[ ]
4. [ ]	[ ]	9. [ ]	[ ]
5. [ ]	[ ]	10.[ ]	[ ]

IV.2.2) Information about electronic auction
An electronic auction will be used ◯ yes ◯ no
(if yes, if appropriate) Additional information about electronic auction:

IV.3) Administrative information

IV.3.1) File reference number attributed by the contracting authority/entity: *(if applicable)*

IV.3.2) Previous publication(s) concerning the same contract ◯ yes ◯ no
(if yes)
◯ Prior information notice ◯ Notice on a buyer profile
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

☐ Other previous publications *(if applicable)*
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document *(in the case of a competitive dialogue)*
Time limit for receipt of requests for documents or for accessing documents
Date: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)* Time: [ ][ ]:[ ][ ]

Payable documents ◯ yes ◯ no
(if yes, give figures only) Price: [ ] Currency: [ ][ ][ ]
Terms and method of payment:

IV.3.4) Time limit for receipt of requests to participate
Date: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)* Time: [ ][ ]:[ ][ ]

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates *(if known)*
Date: [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

◯ Any EU official language

◯ Official EU language(s):

☐ Other:

Section VI: Complementary information

VI.1) Information about recurrence *(if applicable)*

This is a recurrent procurement ◯ yes ◯ no

(if yes) Estimated timing for further notices to be published:

VI.2) Information about European Union funds

The contract is related to a project and/or programme financed by European Union funds ◯ yes ◯ no

(if yes) Reference to project(s) and/or programme(s):

VI.3) Additional information: *(if applicable)*

VI.4) Procedures for appeal

VI.4.1) Body responsible for appeal procedures		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
Body responsible for mediation procedures *(if applicable)*		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Lodging of appeals *(please fill in heading VI.4.2 or if need be, heading VI.4.3)* Precise information on deadline(s) for lodging appeals:		
VI.4.3) Service from which information about the lodging of appeals may be obtained		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*

Annex A

Additional addresses and contact points

I) Addresses and contact points from which further information can be obtained

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

II) Addresses and contact points from which specifications and additional documents can be obtained

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

III) Addresses and contact points to which tenders/requests to participate must be sent

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

IV) Address of the other contracting authority/entity on behalf of which the contracting authority/entity is purchasing

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:

(Use Annex A Section IV as many times as needed)

Annex B

Information about lots

Title attributed to the contract by the contracting authority/entity:

Lot No: [ ][ ][ ] **Lot title:**

1) Short description:		
2) Common procurement vocabulary (CPV)		
	Main vocabulary	Supplementary vocabulary *(if applicable)*
Main object	[ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ]	[ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ]
Additional object(s)	[ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ] [ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ] [ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ] [ ][ ].[ ][ ].[ ][ ].[ ][ ]–[ ]	[ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ] [ ][ ][ ][ ]–[ ]
3) Quantity or scope: *(if known, give figures only)* Estimated cost excluding VAT: [ ] Currency: [ ][ ][ ] *or* Range: between [ ] and [ ] Currency: [ ][ ][ ]		
4) Indication about different date for duration of contract or starting/completion *(if applicable)* Duration in months: [ ][ ] or in days: [ ][ ][ ][ ] (from the award of the contract) *or* Starting [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)* Completion [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*		
5) Additional information about lots:		

(Use this Annex as many times as there are lots)

Annex C3 – Defence and security

Service categories referred to in Section II: Object of the contract

Directive 2009/81/EC

Category No [1]	Subject
1	Maintenance and repair services
2	Foreign military-aid-related services
3	Defence services, military defence services and civil defence services
4	Investigation and security services
5	Land transport services
6	Air transport services of passengers and freight, except transport of mail
7	Transport of mail by land and by air
8	Rail transport services
9	Water transport services
10	Supporting and auxiliary transport services
11	Telecommunications services
12	Financial services: Insurances services
13	Computer and related services
14	Research and development services [2] and evaluation tests
15	Accounting, auditing and bookkeeping services
16	Management consulting services [3] and related services
17	Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services
18	Building-cleaning services and property management services
19	Sewage and refuse disposal services; sanitation and similar services
20	Training and simulation services in the fields of defence and security
Category No [4]	**Subject**
21	Hotel and restaurant services
22	Supporting and auxiliary transport services
23	Legal services
24	Personnel placement and supply services [5]
25	Health and social services
26	Other services

1 Service categories within the meaning of Annex I to Directive 2009/81/EC.
2 Except research and development services referred to in Article13 (j) of Directive 2009/81/EC.
3 Except arbitration and conciliation services.
4 Service categories within the meaning of Annex II to Directive 2009/81/EC.
5 Except employment contracts.

ANNEX XV

Publication of Supplement to the Official Journal of the European Union

Info & on-line forms: http://**simap.ted.europa.eu**

Contract award notice for contracts in the field of defence and security

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1) Name, addresses and contact point(s)

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address(es): *(if applicable)* General address of the contracting authority/entity: *(URL)* Address of the buyer profile: *(URL)* Electronic access to information: *(URL)* Electronic submission of tenders and requests to participate: *(URL)*		

I.2) Type of the contracting authority *(in case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local sub-divisions ◯ National or federal agency/office ◯ Regional or local authority ◯ Regional or local agency/office	◯ Body governed by public law ◯ European institution/agency or international organisation ◯ Other: *(please specify)*

I.3) Main activity

(in case of a notice published by a contracting authority)	*(in case of a notice published by a contracting entity)*
☐ General public services ☐ Defence ☐ Public order and safety ☐ Environment ☐ Economic and financial affairs ☐ Health ☐ Housing and community amenities ☐ Social protection ☐ Recreation, culture and religion ☐ Education ☐ Other: *(please specify)*	☐ Production, transport and distribution of gas and heat ☐ Electricity ☐ Exploration and extraction of gas and oil ☐ Exploration and extraction of coal and other solid fuels ☐ Water ☐ Postal services ☐ Railway services ☐ Urban railway, tramway, trolleybus or bus services ☐ Port-related activities ☐ Airport-related activities ☐ Other: *(please specify)*

I.4) Contract award on behalf of other contracting authorities/entities

The contracting authority/entity is purchasing on behalf of other contracting authorities/entities: ◯ yes ◯ no
(if yes, information on those contracting authorities/entities can be provided in Annex A)

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority/entity

II.1.2) Type of contract and location of works, place of delivery or of performance
(choose one category only – works, supplies or services – which corresponds most to the specific object of your contract or purchase(s))

◯ Works	◯ Supplies	◯ Services
☐ Execution ☐ Design and execution ☐ Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities/entities	◯ Purchase ◯ Lease ◯ Rental ◯ Hire purchase ◯ A combination of these	Service category No: [ ][ ] *Please see Annex C3 for service categories* In case of contracts for service categories 21 to 26 – see Annex C3 – do you agree to the publication of this notice? ◯ yes ◯ no

Main site or location of works, place of delivery or of performance:

NUTS code [ ][ ][ ][ ][ ]
NUTS code [ ][ ][ ][ ][ ]
NUTS code [ ][ ][ ][ ][ ]
NUTS code [ ][ ][ ][ ][ ]

II.1.3) Information on framework agreement *(if applicable)*

☐ The notice involves the establishment of a framework agreement

II.1.4) Short description of the contract or purchase(s):

II.1.5) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary *(if applicable)*
Main object	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
Additional object(s)	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ] [ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ] [ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ] [ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]

II.2) Total final value of contract(s)

II.2.1) Total final value of contract(s) *(Please give, using figures, only total final value, including all contracts, lots, renewals and options. For information about individual contracts, please fill section V. Award of contract)*	Excluding VAT	Including VAT	VAT rate (%)
Value: [ ][ ][ ].[ ][ ][ ].[ ][ ][ ],[ ][ ] Currency: [ ][ ][ ] *or* Lowest offer [ ][ ][ ].[ ][ ][ ].[ ][ ][ ].[ ][ ][ ],[ ][ ] and highest offer [ ][ ][ ].[ ][ ][ ].[ ][ ][ ].[ ][ ][ ],[ ][ ] Currency: [ ][ ][ ] taken into consideration	◯ ◯	◯ ◯	at [ ][ ],[ ] at [ ][ ],[ ]

Section IV: Procedure

IV.1) Type of procedure

◯ Restricted ◯ Accelerated restricted ◯ Competitive dialogue	◯ Negotiated with publication of a contract notice ◯ Accelerated negotiated
	◯ Negotiated without publication of a contract notice *In case of a contract award without prior publication of a contract notice in the Official Journal of the European Union the contracting authority/entity has to provide a justification: please complete Annex D3.*

IV. 2) Award criteria

IV.2.1) Award criteria *(please tick the relevant box(es))*

◯ Lowest price
or
◯ The most economically advantageous tender in terms of

Criteria	Weighting	Criteria	Weighting
1. [ ]	[ ]	6. [ ]	[ ]
2. [ ]	[ ]	7. [ ]	[ ]
3. [ ]	[ ]	8. [ ]	[ ]
4. [ ]	[ ]	9. [ ]	[ ]
5. [ ]	[ ]	10.[ ]	[ ]

IV.2.2) Information about electronic auction
An electronic auction has been used ◯ yes ◯ no

IV.3) Administrative information

IV.3.1) File reference number attributed by the contracting authority/entity: *(if applicable)*

IV.3.2) Previous publication(s) concerning the same contract ◯ yes ◯ no
(if yes, please fill in the appropriate boxes)

◯ Prior information notice ◯ Notice on a buyer profile
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

☐ Contract notice
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

☐ Voluntary ex ante transparency notice
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

☐ Other previous publications *(if applicable)*
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

Section V: Award of contract

Contract No: [ ][ ][ ] **Lot No:** [ ][ ][ ] **Lot title:**

V.1) Date of contract award decision: [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*				
V.2) Information about offers Number of offers received: [ ][ ][ ] Number of offers received by electronic means: [ ][ ][ ]				
V.3) Name and address of economic operator in favour of whom the contract award decision has been taken				
Official name:				
Postal address:				
Town:	Postal code:	Country:		
E-mail:		Telephone:		
Internet address: *(URL)*		Fax:		
V.4) Information on value of contract *(give figures only)*		Excluding VAT	Including VAT	VAT rate (%)
Initial estimated total value of the contract *(if applicable)* Value: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ], [ ][ ] Currency: [ ][ ][ ]		◯	◯	at [ ][ ], [ ]
Total final value of the contract Value: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ], [ ][ ] Currency: [ ][ ][ ]		◯	◯	at [ ][ ], [ ]
or Lowest offer [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ], [ ][ ] and highest offer [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ], [ ][ ] Currency: [ ][ ][ ] taken into consideration		◯	◯	at [ ][ ], [ ]
If annual or monthly value: *(please give)* Number of years: [ ][ ] *or* Number of months: [ ][ ]				
V.5) Information about subcontracting The contract is likely to be sub-contracted ◯ yes ◯ no *(if yes, give figures only)* Value or proportion of the contract likely to be sub-contracted to third parties: Value excluding VAT: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ], [ ][ ] Not known: ☐ Currency: [ ][ ][ ] Proportion [ ][ ], [ ] (%)				
Short description of the value/proportion of the contract to be sub-contracted: *(if known)*				
☐ All or certain subcontracts will be awarded through a competitive procedure *(see Title III of Directive 2009/81/EC)* ☐ A share of the contract will be subcontracted through a competitive procedure *(see Title III of Directive 2009/81/EC)* minimum percentage: [ ][ ], [ ] (%) maximum percentage: [ ][ ], [ ] (%) of the value of the contract *(The maximum percentage may not exceed 30% of the value of the contract)*				

(Use this section as many times as needed)

Section VI: Complementary information

VI.1) Information about European Union funds

The contract is related to a project and/or programme financed by European Union funds ◯ yes ◯ no

(if yes) Reference to project(s) and/or programme(s):

VI.2) Additional information: *(if applicable)*

VI.3) Procedures for appeal

VI.3.1) Body responsible for appeal procedures		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
Body responsible for mediation procedures *(if applicable)*		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.3.2) Lodging of appeals *(please fill in heading VI.3.2 or, if need be, heading VI.3.3)* Precise information on deadline(s) for lodging appeals:		
VI.3.3) Service from which information about the lodging of appeals may be obtained		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.4) Date of dispatch of this notice: [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*

Annex A

Additional addresses and contact points

I) Address of the other contracting authority/entity on behalf of which the contracting authority/entity is purchasing

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:

(Use this section as many times as needed)

Annex C3 – Defence and security

Service categories referred to in Section II: Object of the contract

Directive 2009/81/EC

Category No [1]	Subject
1	Maintenance and repair services
2	Foreign military-aid-related services
3	Defence services, military defence services and civil defence services
4	Investigation and security services
5	Land transport services
6	Air transport services of passengers and freight, except transport of mail
7	Transport of mail by land and by air
8	Rail transport services
9	Water transport services
10	Supporting and auxiliary transport services
11	Telecommunications services
12	Financial services: Insurances services
13	Computer and related services
14	Research and development services [2] and evaluation tests
15	Accounting, auditing and bookkeeping services
16	Management consulting services [3] and related services
17	Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services
18	Building-cleaning services and property management services
19	Sewage and refuse disposal services; sanitation and similar services
20	Training and simulation services in the fields of defence and security
Category No [4]	**Subject**
21	Hotel and restaurant services
22	Supporting and auxiliary transport services
23	Legal services
24	Personnel placement and supply services [5]
25	Health and social services
26	Other services

1 Service categories within the meaning of Annex I to Directive 2009/81/EC.
2 Except research and development services referred to in Article13 (j) of Directive 2009/81/EC.
3 Except for rail transport services covered by category 18.
4 Service categories within the meaning of Annex II to Directive 2009/81/EC.
5 Except employment contracts.

Annex D3 – Defence and security

Justification for the award of the contract without prior publication of a contract notice in the Official Journal of the European Union (OJEU)

Directive 2009/81/EC

Please provide hereunder a justification for the award of the contract without prior publication of a contract notice in the Official Journal of the European Union. This justification must comply with the requirements of Directive 2009/81/EC. (*please tick the relevant box(es) and provide the additional information below)*

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with art. 28 of Directive 2009/81/EC

No tenders or no suitable tenders in response to:

- ◯ restricted procedure,
- ◯ negotiated procedure with prior publication of a contract notice,
- ◯ Competitive dialogue.

☐ All tenders submitted in reply to a restricted procedure, negotiated procedure with prior publication of a contract notice or competitive dialogue were irregular or inacceptable. Only those tenderers were included in the negotiations which have satisfied the qualitative selection criteria.

☐ The periods for the restricted procedure and the negotiated procedure with prior publication of a contract notice are incompatible with the urgency resulting from a crisis.

☐ Extreme urgency brought about by events unforeseeable by the contracting authority/entity and in accordance with the strict conditions stated in the relevant Directive.

The works/goods/services can be provided only by a particular tenderer for reasons that are:

- ☐ technical
- ☐ connected with the protection of exclusive rights.

☐ The contract concerns research and development services other than those referred to in Article 13 of Directive 2009/81/EC. *(for services and supplies only)*

☐ The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the Directive. *(for services and supplies only)*

☐ Additional works/deliveries/services are ordered under the strict conditions stated in the Directive.

☐ For supplies quoted and purchased on a commodity market.

For the purchase of supplies on particularly advantageous terms:

- ☐ from a supplier which is definitely winding up its business activities,
- ☐ from the receivers or liquidators of a bankruptcy, an arrangement with creditors or a similar procedure.

☐ New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the Directive.

☐ Contract related to the provision of air and maritime transport services for the armed forces of a Member State deployed or to be deployed abroad, under the strict conditions stated in the Directive

2) Other justification for the award of the contract without prior publication of a contract notice in the OJEU

- ◯ The contract has as its object services listed in Annex II B to the Directive.
- ◯ The contract falls outside the scope of application of the Directive.

In order to benefit from the reduced time-limit referred to above, in addition to the box(es) to be ticked above, please explain in a clear and comprehensive manner why the award of the contract without prior publication of a contract notice in the Official Journal of the European Union is lawful, by stating in any case the relevant facts and, as appropriate, the conclusions of law in accordance with the Articles in Directive 2009/81/EC: *(500 words maximum)*

ANNEX XVI

Supplement to the Official Journal of the European Union

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

Subcontract notice

Subcontracts to be awarded by a successful tenderer who is not a contracting authority/entity
Directive 2009/81/EC

Section I: Successful tenderer

I.1) Name, addresses and contact point(s)

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address(es): *(if applicable)* General address: *(URL)* Electronic access to information: *(URL)* Electronic submission of tenders and requests to participate: *(URL)* *Please use Annex A to provide more detailed information*		
Further information can be obtained from ◯ The above mentioned contact point(s)	◯ Other *(please complete Annex A.I)*	
Specifications and additional documents can be obtained from ◯ The above mentioned contact point(s)	◯ Other *(please complete Annex A.II)*	
Tenders or requests to participate must be sent to ◯ The above mentioned contact point(s)	◯ Other *(please complete Annex A.III)*	

Section II: Object of the subcontract

II.1) Description

II.1.1) Title attributed to the contract:

II.1.2) Type of contract and location of works, place of delivery or of performance
(choose one category only – works, supplies or services – which corresponds most to the specific object of your contract or purchase(s))

◯ Works	◯ Supplies	◯ Services
☐ Execution ☐ Design and execution ☐ Realisation, by whatever means of work, corresponding to the requirements specified by the successful tenderer	◯ Purchase ◯ Lease ◯ Rental ◯ Hire purchase ◯ A combination of these	Service category No: [ ][ ] *Please see Annex C3 for service categories*

Main site or location of works, place of delivery or of performance:

NUTS code [ ][ ][ ][ ][ ] NUTS code [ ][ ][ ][ ][ ]
NUTS code [ ][ ][ ][ ][ ] NUTS code [ ][ ][ ][ ][ ]

II.1.3) Short description of the contract or purchase(s):

II.1.4) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary *(if applicable)*
Main object	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
Additional object(s)	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]
	[ ][ ].[ ][ ].[ ][ ].[ ][ ]-[ ]	[ ][ ][ ][ ]-[ ] [ ][ ][ ][ ]-[ ]

II.1.5) Information on framework agreement *(if applicable)*

◯ Framework agreement with several operators
Number [ ][ ][ ]
or
(if applicable) maximum number [ ][ ][ ] of participants to the framework agreement envisaged

◯ Framework agreement with a single operator

Duration of the framework agreement
Duration in years: [ ][ ] or in months: [ ][ ][ ]

Justification for a framework agreement, the duration of which exceeds seven years:

Estimated total value of purchases for the entire duration of the framework agreement *(if applicable, give figures only)*

Estimated value excluding VAT: [ ] Currency: [ ][ ][ ]
or
Range: between [ ] and [ ] Currency: [ ][ ][ ]

Frequency and value of the contracts to be awarded: *(if known)*

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope: *(including all lots, renewals and options, if applicable)*

(if applicable, give figures only) Estimated value excluding VAT: [ ] Currency: [ ][ ][ ]
or
Range: between [ ] and [ ] Currency: [ ][ ][ ]

II.3) Duration of the contract or time limit for completion *(if known)*

Duration in months: [ ][ ] *or* in days: [ ][ ][ ][ ] (from the award of the contract)
or
Starting [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*
Completion [ ][ ]/[ ][ ]/[ ][ ][ ][ ] *(dd/mm/yyyy)*

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the subcontract

III.1.1) Deposits and guarantees required: *(if applicable)*

III.2) Conditions for participation

Criteria for qualitative selection of subcontracts prescribed by the contracting authority/entity as well as any other criteria the successful tenderer will apply for the qualitative selection of subcontractors and the assessment of their bids:

Section IV: Procedure

IV.1) Award criteria

IV.2) Administrative information

IV.2.1) File reference number: *(if applicable)*

IV.2.2) Previous publication(s) concerning the same contract ◯ yes ◯ no
(if yes)
☐ Contract award notice
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*

☐ Other previous publications *(if applicable)*
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*
Notice number in the OJEU: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ] of [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*

IV.2.3) Time limit for receipt of requests to participate
Date: [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)* Time: [ ][ ] : [ ][ ]

IV.2.4) Date of dispatch of invitations to tender to selected candidates *(if known)*
Date: [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*

IV.2.5) Language(s) in which tenders or requests to participate may be drawn up
☐ Any EU official language
☐ Official EU language(s):
☐ Other:

Section VI: Complementary information

VI.1) Information about European Union funds

The contract is related to a project and/or programme financed by European Union funds ◯ yes ◯ no
(if yes) Reference to project(s) and/or programme(s):

VI.2) Additional information: *(if applicable)*

VI.3) Date of dispatch of this notice: [ ][ ] / [ ][ ] / [ ][ ][ ][ ] *(dd/mm/yyyy)*

Annex A

Additional addresses and contact points

I) Addresses and contact points from which further information can be obtained

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

II) Addresses and contact points from which specifications and additional documents can be obtained

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

III) Addresses and contact points to which tenders/requests to participate must be sent

Official name:		National ID: *(if known)*
Postal address:		
Town:	Postal code:	Country:
Contact point(s): For the attention of:		Telephone:
E-mail:		Fax:
Internet address: *(URL)*		

Annex C3 – Defence and security

Service categories referred to in Section II: Object of the contract

Directive 2009/81/EC

Category No [1]	**Subject**
1	Maintenance and repair services
2	Foreign military-aid-related services
3	Defence services, military defence services and civil defence services
4	Investigation and security services
5	Land transport services
6	Air transport services of passengers and freight, except transport of mail
7	Transport of mail by land and by air
8	Rail transport services
9	Water transport services
10	Supporting and auxiliary transport services
11	Telecommunications services
12	Financial services: Insurances services
13	Computer and related services
14	Research and development services [2] and evaluation tests
15	Accounting, auditing and bookkeeping services
16	Management consulting services [3] and related services
17	Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services
18	Building-cleaning services and property management services
19	Sewage and refuse disposal services; sanitation and similar services
20	Training and simulation services in the fields of defence and security
Category No [4]	**Subject**
21	Hotel and restaurant services
22	Supporting and auxiliary transport services
23	Legal services
24	Personnel placement and supply services [5]
25	Health and social services
26	Other services

1 Service categories within the meaning of Annex I to Directive 2009/81/EC.
2 Except research and development services referred to in Article13 (j) of Directive 2009/81/EC.
3 Except arbitration and conciliation services.
4 Service categories within the meaning of Annex II to Directive 2009/81/EC.
5 Except employment contracts.

ANNEX XVII

Supplement to the Official Journal of the European Union

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

Modification notice

Modification of a contract/concession during its term

Directive 2014/23/EU ◯
Directive 2014/24/EU ◯
Directive 2014/25/EU ◯

Section I: Contracting authority/entity

I.1) Name and addresses

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1,2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Supplies ◯ Services	

II.2) Description

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1,2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement at the time of conclusion of the contract: *(nature and quantity of works, supplies or services)*	
II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)* Directive 2014/24/EU – In the case of framework agreements, provide justification for any duration exceeding 4 years: Directive 2014/25/EU – In the case of framework agreements, provide justification for any duration exceeding 8 years:	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	

Section IV: Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]

Section V: Award of contract/concession

Contract No: [ ] **Lot No:** [2] [ ] **Title:**

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision: *(dd/mm/yyyy)*			
V.2.2) Information about tenders The contract/concession has been awarded to a group of economic operators ◯ yes ◯ no			
V.2.3) Name and address of the contractor/concessionaire [1]			
Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:
The contractor/concessionaire is an SME ◯ yes ◯ no *(SME – as defined in Commission Recommendation 2003/361/EC)*			
V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract; excluding VAT) Total value of the procurement: [ ] Currency: [ ][ ][ ]			

Section VI: Complementary information

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]

VII.1.2) Additional CPV code(s) [2]

Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]

VII.1.3) Place of performance

NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:

VII.1.4) Description of the procurement:
(nature and quantity of works, supplies or services)

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months: [ ] *or* Duration in days: [ ]
or Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)*

Directive 2014/24/EU – In the case of framework agreements, provide justification for any duration exceeding 4 years:
Directive 2014/25/EU – In the case of framework agreements, provide justification for any duration exceeding 8 years:

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: [ ]
Currency: [ ][ ][ ]

The contract/concession has been awarded to a group of economic operators ◯ yes ◯ no

VII.1.7) Name and address of the contractor/concessionaire [1]

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:

The contractor/concessionaire is an SME ◯ yes ◯ no *(SME – as defined in Commission Recommendation 2003/361/EC)*

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

VII.2.2) Reasons for modification

◯ Need for additional works, services or supplies by the original contractor/concessionaire (Art. 43(1)(b) of Directive 2014/23/EU, Art. 72(1)(b) of Directive 2014/24/EU, Art. 89(1)(b) of Directive 2014/25/EU)
Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

◯ Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee (Art. 43(1)(c) of Directive 2014/23/EU, Art. 72(1)(c) of Directive 2014/24/EU, Art. 89(1)(c) of Directive 2014/25/EU)
Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications and price adaptions and, in the case of Directive 2014/23/EU, average inflation in the Member State concerned)
Value excluding VAT: [ ] Currency: [ ][ ][ ]

Total contract value after the modifications
Value excluding VAT: [ ] Currency: [ ][ ][ ]

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

[1] *please repeat as many times as needed*
[2] *if applicable*

ANNEX XVIII

Supplement to the Official Journal of the European Union

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

Social and other specific services – public contracts

Directive 2014/24/EU

Prior information notice ◯
This notice is a call for competition ☐
Interested operators must inform the contracting authority of their interest in the contract(s). The contract(s) will be awarded without publication of a further call for competition.

Contract notice ◯
Contract award notice ◯

Section I: Contracting authority

I.1) Name and addresses [1] *(please identify all contracting authorities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
☐ The contract is awarded by a central purchasing body

I.3) Communication [5, 9]

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: [15] *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: [15] *(URL)*

Additional information can be obtained from
◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted [5]
☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.4) Type of the contracting authority

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

Section II: Object [3]

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2, 6, 9] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements – estimated total maximum value for the entire duration of the framework agreement)*	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no Tenders may be submitted for ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only [5] ☐ Maximum number of lots that may be awarded to one tenderer: [ ] [5, 9] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots: [5, 9]	
II.1.7) Total value of the procurement (excluding VAT) [10] Value: [ ] *(Please give the total value of the procurement. For information about individual contracts, please use section V)* *or* Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: [ ][ ][ ] *(for framework agreements – total maximum value for their entire duration)* *(for dynamic purchasing systems – value of contract(s) not included in previous contract award notices)* *(for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)*	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement:	
II.2.6) Estimated value [2, 5] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements – estimated total maximum value for their entire duration)*	
II.2.7) Duration of the contract or the framework agreement [5, 6] Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)*	
II.2.13) Information about European Union funds [5, 10] The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

II.3) Estimated date of publication of contract notice: [9] *(dd/mm/yyyy)*

Section III: Legal, economic, financial and technical information [5, 14]

III.1) Conditions for participation

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

III.1.5) Information about reserved contracts [2]

☐ The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

(Only in the case of contracts for certain health, social and culture services covered by Article 77 of Directive 2014/24/EU)

☐ Participation in the procedure is reserved to organisations pursuing a public service mission and fulfilling the conditions set in Article 77(2) of Directive 2014/24/EU

III.2) Conditions related to the contract [2]

III.2.1) Information about a particular profession

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions: [8]

III.2.3) Information about staff responsible for the performance of the contract [8]

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description [5, 10, 14]

IV.1.1) Form of procedure

◯ Open procedure [8]

◯ Restricted procedure [8]

◯ Procedure involving negotiations [8]

◯ Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below [10] *(please complete Annex D1)*

IV.1.3) Information about framework agreement

☐ The procurement involves the establishment of a framework agreement

In the case of framework agreements, provide justification for any duration exceeding 4 years: [5, 14]

IV.1.10) Identification of the national rules applicable to the procedure: [8]

Information about national procedures is available at: *(URL)*

IV.1.11) Main features of the award procedure:

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [5, 10]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]

(One of the following: Prior information notice; Notice on a buyer profile) [5]

(One of the following: Prior information notice used as a call for competition; Contract notice; Voluntary ex ante transparency notice) [10]

IV.2.2) Time limit for receipt of tenders or requests to participate [5]
Time limit for receipt of expressions of interest [14]

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1, 5]

IV.2.5) Scheduled date for start of award procedures: *(dd/mm/yyyy)* [4, 14]

IV.2.9) Information about termination of call for competition in the form of a prior information notice [10]

☐ The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract [1, 10]

Contract No: [ ] **Lot No:** [2] [ ] **Title:**

A contract/lot is awarded ◯ yes ◯ no

V.1) Information on non-award [8]

The contract/lot is not awarded

◯ No tenders or requests to participate were received or all were rejected

◯ Other reasons (discontinuation of procedure)

Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*

V.2) Award of contract

V.2.1) Date of conclusion of the contract: *(dd/mm/yyyy)* [8]

V.2.2) Information about tenders

Number of tenders received: [ ]

Number of tenders received from SMEs: [8] [ ] *(SME – as defined in Commission Recommendation 2003/361/EC)*

Number of tenders received from tenderers from other EU Member States: [8] [ ]

Number of tenders received from tenderers from non-EU Member States: [8] [ ]

Number of tenders received by electronic means: [8] [ ]

☐ The contract has been awarded to a group of economic operators [8]

V.2.3) Name and address of the contractor [1]

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:

☐ The contractor is an SME [8]

V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: [2] [ ]

(for framework agreements – estimated total maximum value for the entire duration of this lot)

Total value of the contract/lot: [ ]

or

Lowest offer: [ ] / Highest offer: [ ] taken into consideration

Currency: [ ][ ][ ]

(for framework agreements – total maximum value for this lot)

(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)

V.2.5) Information about subcontracting [8]

☐ The contract is likely to be subcontracted

Value or proportion likely to be subcontracted to third parties [4]

Value excluding VAT: [ ] Currency: [ ][ ][ ]

Proportion: [ ] %

Short description of the part of the contract to be subcontracted:

Section VI: Complementary information

VI.2) Information about electronic workflows [5, 8]

- ☐ Electronic ordering will be used
- ☐ Electronic invoicing will be accepted
- ☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review [5, 8, 10]

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

1 *please repeat as many times as needed*
2 *if applicable*
3 *please repeat as many times as needed if this notice is for prior information only*
4 *if this information is known*
5 *please provide this information if the notice is a call for competition*
6 *as far as information is already known*
7 *mandatory information not to be published*
8 *optional information*
9 *please provide this information only if this notice is a prior information notice*
10 *please provide this information only if this notice is an award notice*
14 *if this is a prior information notice used as call for competition – please provide this information as far as it is already known*
15 *please provide this information here or, where applicable, in the invitation to submit tenders*

Annex D1 – General procurement

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2014/24/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 32 of Directive 2014/24/EU**

☐ No tenders or no suitable tenders/requests to participate in response to:

◯ open procedure
◯ restricted procedure

☐ The services can be provided only by a particular economic operator for the following reason:

◯ absence of competition for technical reasons
◯ procurement aiming at the creation or acquisition of a unique work of art or artistic performance
◯ protection of exclusive rights, including intellectual property rights

☐ Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive

☐ New services, constituting a repetition of existing services and ordered in accordance with the strict conditions stated in the directive

☐ Purchase of services on particularly advantageous terms

◯ from a service provider which is definitively winding up its business activities
◯ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations

◯ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

ANNEX XIX

Supplement to the Official Journal of the European Union

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

Social and other specific services – utilities

Directive 2014/25/EU

Periodic indicative notice ◯
This notice is a call for competition ☐
Interested operators must inform the contracting entity of their interest in the contract(s). The contract(s) will be awarded without publication of a further call for competition.

Qualification system ◯
This notice is a call for competition ☐
Interested operators must request the contracting entity to be qualified pursuant to the qualification system. The contract(s) will be awarded without publication of a further call for competition.

Contract notice ◯
Contract award notice ◯

Section I: Contracting entity

I.1) Name and addresses [1] *(please identify all contracting entities responsible for the procedure)*

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.2) Joint procurement

☐ The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
☐ The contract is awarded by a central purchasing body

I.3) Communication [5, 9, 11]

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: [15] *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: [15] *(URL)*

Additional information can be obtained from
◯ the abovementioned address
◯ another address: *(please provide another address)*

Tenders or requests to participate must be submitted [5, 11]
☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.6) Main activity

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object [3]

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract Services	
II.1.4) Short description: [18]	
II.1.5) Estimated total value [2, 5, 6, 9] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements – estimated total maximum value for the entire duration of the framework agreement)*	
II.1.6) Information about lots [8, 18] ☐ This contract is divided into lots Tenders may be submitted for ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only [5] ☐ Maximum number of lots that may be awarded to one tenderer: [ ] [5, 9] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots: [5, 9]	
II.1.7) Total value of the procurement (excluding VAT) [10] Value: [ ] *(Please give the total value of the procurement. For information about individual contracts, please use section V)* *or* Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: [ ][ ][ ] *(for framework agreements – total maximum value for their entire duration)* *(for dynamic purchasing systems – value of contract(s) not included in previous contract award notices)* *(for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)*	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement:	
II.2.6) Estimated value [2, 5] Value excluding VAT: [ ] Currency: [ ][ ][ ] *(for framework agreements – estimated total maximum value for their entire duration)*	
II.2.7) Duration of the contract or the framework agreement [5, 6] Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)*	
II.2.8) Duration of the qualification system [11] ◯ Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)* ◯ Indefinite duration ☐ Renewal of the qualification system [2] Formalities necessary for evaluating if requirements are met:	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

II.3) Estimated date of publication of contract notice: [9] *(dd/mm/yyyy)*

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.4) Objective rules and criteria for participation [5, 14]

List and brief description of rules and criteria:

III.1.5) Information about reserved contracts [2, 5, 11, 14]

☐ The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

(Only in the case of contracts for certain health, social and culture services covered by Article 94 of Directive 2014/25/EU)

☐ Participation in the procedure is reserved to organisations pursuing a public service mission and fulfilling the conditions set in Article 94(2) of Directive 2014/25/EU

III.1.9) Qualification for the system [11] *(summary of the main conditions and methods)*

Conditions to be fulfilled by economic operators in view of their qualification: / Methods according to which each of those conditions will be verified: [1]

III.2) Conditions related to the contract [2, 5, 11, 14]

III.2.1) Information about a particular profession

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions: [8]

III.2.3) Information about staff responsible for the performance of the contract [8]

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description [5, 10, 14]

IV.1.1) Form of procedure

◯ Open procedure [8]

◯ Restricted procedure [8]

◯ Procedure involving negotiations [8]

◯ Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below [10] *(please complete Annex D2)*

IV.1.3) Information about framework agreement

☐ The procurement involves the establishment of a framework agreement

In the case of framework agreements, provide justification for any duration exceeding 8 years: [5, 14]

IV.1.10) Identification of the national rules applicable to the procedure: [8]

Information about national procedures is available at: *(URL)*

IV.1.11) Main features of the award procedure:

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [5, 10, 11]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]

(One of the following: Periodic indicative notice; Notice on a buyer profile; Qualification system – utilities) [5]

(One of the following: Periodic indicative notice used as a call for competition; Contract notice; Qualification system used as a call for competition; Voluntary ex ante transparency notice) [10]

IV.2.2) Time limit for receipt of tenders or requests to participate [5]
Time limit for receipt of expressions of interest [14]

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1, 5, 11]

IV.2.5) Scheduled date for start of award procedures: *(dd/mm/yyyy)* [4, 14]

IV.2.9) Information about termination of call for competition in the form of a periodic indicative notice [10]

☐ The contracting entity will not award any further contracts based on the above periodic indicative notice

Section V: Award of contract [1, 10]

Contract No: [ ] **Lot No:** [2] [ ] **Title:**

A contract/lot is awarded ◯ yes ◯ no

V.1) Information on non-award

The contract/lot is not awarded

◯ No tenders or requests to participate were received or all were rejected

◯ Other reasons (discontinuation of procedure)

Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*

V.2) Award of contract

V.2.1) Date of conclusion of the contract: *(dd/mm/yyyy)* [8]

V.2.2) Information about tenders

Number of tenders received: [ ]

Number of tenders received from SMEs: [8] [ ] *(SME – as defined in Commission Recommendation 2003/361/EC)*

Number of tenders received from tenderers from other EU Member States: [8] [ ]

Number of tenders received from tenderers from non-EU Member States: [8] [ ]

Number of tenders received by electronic means: [8] [ ]

☐ The contract has been awarded to a group of economic operators [8]

V.2.3) Name and address of the contractor [1]

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:

☐ The contractor is an SME [8]

V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: [2] [ ]

(for framework agreements – estimated total maximum value for the entire duration of this lot)

Total value of the contract/lot: [ ]

or

Lowest offer: [ ] / Highest offer: [ ] taken into consideration

Currency: [ ][ ][ ]

(for framework agreements – total maximum value for this lot)

(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)

V.2.5) Information about subcontracting [8]

☐ The contract is likely to be subcontracted

Value or proportion likely to be subcontracted to third parties [4]

Value excluding VAT: [ ] Currency: [ ][ ][ ]

Proportion: [ ] %

Short description of the part of the contract to be subcontracted:

Section VI: Complementary information

VI.2) Information about electronic workflows [5, 8]

☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review [5, 8, 10, 11]

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

1 *please repeat as many times as needed*
2 *if applicable*
3 *please repeat as many times as needed if this notice is a periodic indicative notice only*
4 *if this information is known*
5 *please provide this information if the notice is a call for competition*
6 *as far as information is already known*
7 *mandatory information not to be published*
8 *optional information*
9 *please provide this information only if this notice is a periodic indicative notice*
10 *please provide this information only if this notice is an award notice*
11 *only if this notice concerns a qualification system*
14 *if this is a periodic indicative notice used as call for competition – please provide this information as far as it is already known*
15 *please provide this information here or, where applicable, in the invitation to submit tenders*
18 *only if this notice does not concern a qualification system*

Annex D2 – Utilities

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2014/25/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 50 of Directive 2014/25/EU**

- ☐ No tenders or no suitable tenders/requests to participate in response to a procedure with prior call for competition
- ☐ The contract involved is purely for the purpose of research, experiment, study or development under the conditions stated in the directive
- ☐ The services can be provided only by a particular economic operator for the following reason:
  - ◯ absence of competition for technical reasons
  - ◯ procurement aiming at the creation or acquisition of a unique work of art or artistic performance
  - ◯ protection of exclusive rights, including intellectual property rights
- ☐ Extreme urgency brought about by events unforeseeable for the contracting entity and in accordance with the strict conditions stated in the directive
- ☐ New services, constituting a repetition of existing services and ordered in accordance with the strict conditions stated in the directive
- ☐ Purchase of services on particularly advantageous terms
  - ◯ from a service provider which is definitively winding up its business activities
  - ◯ from the liquidator in an insolvency procedure, an arrangement with creditors or a similar procedure under national laws and regulations
- ☐ Bargain purchase taking advantage of a particularly advantageous opportunity available for a very short time at a price considerably lower than market prices

◯ **2. Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

- ☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

ANNEX XX

Supplement to the Official Journal of the European Union

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

Social and other specific services – concessions

Directive 2014/23/EU

Prior information notice ◯
Concession award notice ◯

Section I: Contracting authority/entity

I.1) Name and addresses

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.3) Communication [9]

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: [15] *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: [15] *(URL)*

Additional information can be obtained from
◯ the abovementioned address
◯ another address: *(please provide another address)*

Applications or, where applicable, tenders must be submitted
☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.4) Type of the contracting authority *(in the case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity *(in the case of a notice published by a contracting authority)*

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

I.6) Main activity *(in the case of a notice published by a contracting entity)*

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2] Value excluding VAT: [ ] Currency: [ ][ ][ ]	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no Tenders may be submitted for ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only [9] ☐ Maximum number of lots that may be awarded to one tenderer: [ ] [9] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots: [9]	
II.1.7) Total value of the procurement (excluding VAT) [10] Value: [ ] *(Please give the total value of the procurement. For information about individual contracts, please use section V)* *or* Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: [ ][ ][ ]	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement:	
II.2.6) Estimated value [2, 9] Value excluding VAT: [ ] Currency: [ ][ ][ ]	
II.2.7) Duration of the concession [17] Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)*	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section III: Legal, economic, financial and technical information [9]

III.1) Conditions for participation

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

III.1.5) Information about reserved concessions [2]

☐ The concession is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the concession is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the concession [2]

III.2.1) Information about a particular profession

☐ Execution of the service is reserved to a particular profession
Reference to the relevant law, regulation or administrative provision:

III.2.2) Concession performance conditions:

III.2.3) Information about staff responsible for the performance of the concession

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the concession

Section IV: Procedure

IV.1) Description [10]

IV.1.1) Form of procedure

◯ Award procedure with prior publication of a concession notice
◯ Award procedure without prior publication of a concession notice in the cases listed below *(please complete Annex D4)*

IV.1.11) Main features of the award procedure:

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure [10]

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]
(One of the following: Prior information notice; Voluntary ex ante transparency notice)

IV.2.2) Time limit for submission of applications or receipt of tenders [9]

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1, 9]

Section V: Award of concession [1, 10]

Lot No: [2] [ ] **Title:**

A concession/lot is awarded ◯ yes ◯ no

V.1) Information on non-award

The concession/lot is not awarded

◯ No tenders or requests to participate were received or all were rejected

◯ Other reasons (discontinuation of procedure)

Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*

V.2) Award of concession

V.2.1) Date of concession award decision: *(dd/mm/yyyy)* [8]

V.2.2) Information about tenders

Number of tenders received: [ ]

Number of tenders received from SMEs: [8] [ ] *(SME – as defined in Commission Recommendation 2003/361/EC)*

Number of tenders received from tenderers from other EU Member States: [8] [ ]

Number of tenders received from tenderers from non-EU Member States: [8] [ ]

Number of tenders received by electronic means: [8] [ ]

☐ The concession has been awarded to a group of economic operators [8]

V.2.3) Name and address of the concessionaire [1]

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:

☐ The concessionaire is an SME [8]

V.2.4) Information on value of the concession and main financing terms (excluding VAT)

Initial estimated total value of the contract/lot/concession: [2] [ ]

Total value of the concession/lot: [ ]

Revenue from the payment of fees and fines by the users: [2] [ ]

Prizes, payments or other financial advantages provided by the contracting authority/entity: [2]

Currency: [ ][ ][ ]

Any other details relevant to the value of the concession according to Art. 8(3) of the directive:

Section VI: Complementary information

VI.2) Information about electronic workflows [8, 9]

☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review [8]

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

1 *please repeat as many times as needed*
2 *if applicable*
7 *mandatory information not to be published*
8 *optional information*
9 *please provide this information only if this notice is a prior information notice*
10 *please provide this information only if this notice is an award notice*
15 *please provide this information here or, where applicable, in the invitation to submit tenders*
17 *mandatory information if this is an award notice*

Annex D4 – Concession

Justification for the award of the concession without prior publication of a concession notice in the Official Journal of the European Union

Directive 2014/23/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the award of the concession without publication of a concession notice in accordance with Article 31(4) and (5) of Directive 2014/23/EU**

☐ No applications, no tenders or no suitable tenders/applications in response to a prior concession award procedure

☐ The services can be provided only by a particular economic operator for the following reason:

- ◯ concession aiming at the creation or acquisition of a unique work of art or artistic performance
- ◯ absence of competition for technical reasons
- ◯ existence of an exclusive right
- ◯ protection of intellectual property rights and exclusive rights other than those defined in point (10) of Article 5 of the directive

◯ **2. Other justification for the award of the concession without prior publication of a concession notice in the Official Journal of the European Union**

☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*

ANNEX XXI

Supplement to the Official Journal of the European Union

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

Concession notice

Directive 2014/23/EU

Section I: Contracting authority/entity

I.1) Name and addresses

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.3) Communication

◯ The procurement documents are available for unrestricted and full direct access, free of charge, at: [15] *(URL)*
◯ Access to the procurement documents is restricted. Further information can be obtained at: [15] *(URL)*

Additional information can be obtained from

◯ the abovementioned address
◯ another address: *(please provide another address)*

Applications or, where applicable, tenders must be submitted

☐ electronically via: *(URL)*
◯ to the abovementioned address
◯ to the following address: *(please provide another address)*

☐ Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: *(URL)*

I.4) Type of the contracting authority *(in the case of a notice published by a contracting authority)*

◯ Ministry or any other national or federal authority, including their regional or local subdivisions
◯ National or federal agency/office
◯ Regional or local authority
◯ Regional or local agency/office
◯ Body governed by public law
◯ European institution/agency or international organisation
◯ Other type:

I.5) Main activity *(in the case of a notice published by a contracting authority)*

◯ General public services
◯ Defence
◯ Public order and safety
◯ Environment
◯ Economic and financial affairs
◯ Health
◯ Housing and community amenities
◯ Social protection
◯ Recreation, culture and religion
◯ Education
◯ Other activity:

I.6) Main activity *(in the case of a notice published by a contracting entity)*

◯ Production, transport and distribution of gas and heat
◯ Electricity
◯ Extraction of gas and oil
◯ Exploration and extraction of coal and other solid fuels
◯ Water
◯ Postal services
◯ Railway services
◯ Urban railway, tramway, trolleybus or bus services
◯ Port-related activities
◯ Airport-related activities
◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2] Value excluding VAT: [ ] Currency: [ ][ ][ ]	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no Tenders may be submitted for ◯ all lots ◯ maximum number of lots: [ ] ◯ one lot only ☐ Maximum number of lots that may be awarded to one tenderer: [ ] ☐ The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works or services or indication of needs and requirements)*	
II.2.5) Award criteria Concession is awarded on the basis of ◯ the criteria stated in the procurement documents ◯ the criteria described below *(award criteria should be given in descending order of importance)* Criterion: [1]	
II.2.6) Estimated value Value excluding VAT: [ ] Currency: [ ][ ][ ]	
II.2.7) Duration of the concession [8] Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)*	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions, indication of information and documentation required:

III.1.2) Economic and financial standing

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria, indication of information and documentation required:

Minimum level(s) of standards possibly required: [2]

III.1.3) Technical and professional ability

☐ Selection criteria as stated in the procurement documents

List and brief description of selection criteria, indication of information and documentation required:

Minimum level(s) of standards possibly required: [2]

III.1.5) Information about reserved concessions [2]

☐ The concession is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

☐ The execution of the concession is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the concession [2]

III.2.1) Information about a particular profession *(only for service concessions)*

☐ Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Concession performance conditions:

III.2.3) Information about staff responsible for the performance of the concession

☐ Obligation to indicate the names and professional qualifications of the staff assigned to performing the concession

Section IV: Procedure

IV.1) Description

IV.1.8) Information about the Government Procurement Agreement (GPA) [16]

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.2) Administrative information

IV.2.2) Time limit for submission of applications or receipt of tenders

Date: *(dd/mm/yyyy)* Local time: *(hh:mm)*

IV.2.4) Languages in which tenders or requests to participate may be submitted: [ ][ ] [1]

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement ◯ yes ◯ no

Estimated timing for further notices to be published: [2]

VI.2) Information about electronic workflows

☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[8] *optional information*
[15] *please provide this information here or, where applicable, in the invitation to submit tenders*
[16] *only for works concessions*

ANNEX XXII

Supplement to the Official Journal of the European Union

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

Concession award notice

Results of the procurement procedure

Directive 2014/23/EU

Section I: Contracting authority/entity

I.1) Name and addresses

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
Contact person:			Telephone:
E-mail:			Fax:
Internet address(es) Main address: *(URL)* Address of the buyer profile: *(URL)*			

I.4) Type of the contracting authority *(in the case of a notice published by a contracting authority)*

- ◯ Ministry or any other national or federal authority, including their regional or local subdivisions
- ◯ National or federal agency/office
- ◯ Regional or local authority
- ◯ Regional or local agency/office
- ◯ Body governed by public law
- ◯ European institution/agency or international organisation
- ◯ Other type:

I.5) Main activity *(in the case of a notice published by a contracting authority)*

- ◯ General public services
- ◯ Defence
- ◯ Public order and safety
- ◯ Environment
- ◯ Economic and financial affairs
- ◯ Health
- ◯ Housing and community amenities
- ◯ Social protection
- ◯ Recreation, culture and religion
- ◯ Education
- ◯ Other activity:

I.6) Main activity *(in the case of a notice published by a contracting entity)*

- ◯ Production, transport and distribution of gas and heat
- ◯ Electricity
- ◯ Extraction of gas and oil
- ◯ Exploration and extraction of coal and other solid fuels
- ◯ Water
- ◯ Postal services
- ◯ Railway services
- ◯ Urban railway, tramway, trolleybus or bus services
- ◯ Port-related activities
- ◯ Airport-related activities
- ◯ Other activity:

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:	Reference number: [2]
II.1.2) Main CPV code: [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.1.3) Type of contract ◯ Works ◯ Services	
II.1.4) Short description:	
II.1.5) Estimated total value [2] Value excluding VAT: [ ] Currency: [ ][ ][ ] Method used for calculating the estimated value of the concession: *(if not specified in other concession documents)*	
II.1.6) Information about lots This contract is divided into lots ◯ yes ◯ no	
II.1.7) Total value of the procurement (excluding VAT) Value: [ ] *(Please give the total value of the procurement. For information about individual contracts, please use section V)* *or* Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: [ ][ ][ ]	

II.2) Description [1]

II.2.1) Title: [2]	Lot No: [2]
II.2.2) Additional CPV code(s) [2] Main CPV code: [1] [ ][ ].[ ][ ].[ ][ ].[ ][ ] Supplementary CPV code: [1, 2] [ ][ ][ ][ ]	
II.2.3) Place of performance NUTS code: [1] [ ][ ][ ][ ][ ] Main site or place of performance:	
II.2.4) Description of the procurement: *(nature and quantity of works or services or indication of needs and requirements)*	
II.2.5) Award criteria Concession is awarded on the basis of the criteria described below *(award criteria should be given in descending order of importance)* Criterion: [1]	
II.2.7) Duration of the concession Duration in months: [ ] *or* Duration in days: [ ] *or* Start: *(dd/mm/yyyy)* / End: *(dd/mm/yyyy)*	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds ◯ yes ◯ no Identification of the project:	
II.2.14) Additional information:	

Section IV: Procedure

IV.1) Description

IV.1.1) Form of procedure

◯ Award procedure with prior publication of a concession notice
◯ Award procedure without prior publication of a concession notice in the cases listed below *(please complete Annex D4)*

IV.1.8) Information about the Government Procurement Agreement (GPA) [16]

The procurement is covered by the Government Procurement Agreement ◯ yes ◯ no

IV.1.11) Main features of the award procedure:

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ S: [ ][ ][ ][ ]/S [ ][ ][ ]–[ ][ ][ ][ ][ ][ ][ ]
(One of the following: Concession notice; Voluntary ex ante transparency notice)

Section V: Award of concession [1]

Lot No: [2] [ ] **Title:**

A concession/lot is awarded ◯ yes ◯ no

V.1) Information on non-award

The concession/lot is not awarded

◯ No tenders or requests to participate were received or all were rejected

◯ Other reasons (discontinuation of procedure)

Notice reference: [ ][ ][ ][ ]–[ ][ ][ ][ ][ ][ ] [7] *(year and document number)*

V.2) Award of concession

V.2.1) Date of concession award decision: *(dd/mm/yyyy)*

V.2.2) Information about tenders

Number of tenders received: [ ]

Number of tenders received from SMEs: [ ] *(SME – as defined in Commission Recommendation 2003/361/EC)*

Number of tenders received from tenderers from other EU Member States: [ ]

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

Number of tenders received by electronic means: [ ]

The concession has been awarded to a group of economic operators ◯ yes ◯ no

V.2.3) Name and address of the concessionaire [1]

Official name:			National registration number: [2]
Postal address:			
Town:	NUTS code:	Postal code:	Country:
E-mail:			Telephone:
Internet address: *(URL)*			Fax:

The concessionaire is an SME ◯ yes ◯ no

V.2.4) Information on value of the concession and main financing terms (excluding VAT)

Initial estimated total value of the contract/lot/concession: [2] [ ]

Total value of the concession/lot: [ ]

Revenue from the payment of fees and fines by the users: [2] [ ]

Prizes, payments or other financial advantages provided by the contracting authority/entity: [2]

Currency: [ ][ ][ ]

Any other details relevant to the value of the concession according to Art. 8(3) of the directive:

Section VI: Complementary information

VI.3) Additional information: [2]

VI.4) Procedures for review

VI.4.1) Review body		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.2) Body responsible for mediation procedures [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:
VI.4.3) Review procedure Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained [2]		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: *(URL)*		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)*

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

[1] *please repeat as many times as needed*
[2] *if applicable*
[7] *mandatory information not to be published*
[16] *only for works concessions*

Annex D4 – Concession

Justification for the award of the concession without prior publication of a concession notice in the Official Journal of the European Union

Directive 2014/23/EU

(please select the relevant option and provide an explanation)

◯ **1. Justification for the award of the concession without publication of a concession notice in accordance with Article 31(4) and (5) of Directive 2014/23/EU**

☐ No applications, no tenders or no suitable tenders/applications in response to a prior concession award procedure

☐ The works or services can be provided only by a particular economic operator for the following reason:

◯ concession aiming at the creation or acquisition of a unique work of art or artistic performance
◯ absence of competition for technical reasons
◯ existence of an exclusive right
◯ protection of intellectual property rights and exclusive rights other than those defined in point (10) of Article 5 of the directive

◯ **2. Other justification for the award of the concession without prior publication of a concession notice in the Official Journal of the European Union**

☐ The procurement falls outside the scope of application of the directive

3. Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: *(500 words maximum)*