

## OpenBudgets.eu: Fighting Corruption with Fiscal Transparency

Project Number: 645833

Start Date of Project: 01.05.2015

Duration: 30 months

### Deliverable D7.6 :

#### Call for large-scale Trials

Dissemination Level	Public
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Filename	D7.6 : Call for large-scale Trials

#### **Abstract:**

An open call for public administrations to perform trials as subcontractors is published, where the applying public administrations and municipalities will be selected as additional subcontractors for evaluating and using the platform, based on specific criteria, such as amount and coverage of financial data, ambition of partner to engage its citizens, plan for the involvement of start-ups, SMEs and NGOs in the evaluation and use of the trial results, number of potential citizens and organizations involved in the trial, geographic distribution involving various European regions, languages, nationalities. The allocation of 30-50 Thousand Euros as budget for each of the trials is required and will be used by the selected partner for data provisioning, citizen engagement and evaluation. The trials will be comprehensively evaluated and documented as best practices for D7.7, Large-scale trial report including best-practices.



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## History

Version	Date	Reason	Revised by
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0.3	13.12.2016	Dissemination Updates and Refinements	Bela Seeger
0.4	14.12.2016	2 <sup>nd</sup> version	Alexandra Garatzogianni
1.0	14.12.2016	Review	Fathoni A. Musyaffa

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# Executive Summary

As specified in the Grant Agreement, the call for the Large Scale trials was launched by the Central Administration of the Fraunhofer Society in Munich on the 28<sup>th</sup> of October. Prior to the launch of this call, an intensive collaboration between the OBEU Partners and the Fraunhofer Legal and Procurement Departments was successfully undertaken since July. The aim of this collaboration was to ensure that the text for the call serves the best interests of the project, while at the same time, ensuring compliance with Fraunhofer's legal and procurement regulations. The Central Administration of the Fraunhofer Society in Munich had to be involved because the total subcontracting amount for the large scale trials (149,937.50 Euros) exceeded a certain internal threshold and thus had to be directed to Fraunhofer's Central Administration.

The Procurement Department, after intensive collaboration with the legal department, published the call for the large scale trials in the following two sites:

- 1) Ted eNotices. (Website link: <http://simap.europa9S.eu/enotices/changeLanguage.do?language=de>)
- 2) Deutsche eVergabe (Website link: <http://www.deutsche-evergabe.de/index.html>).

Applicants that will apply via Ted eNotices will be directed to the eVergabe site, in order to complete their application.

Interested candidates can submit their applications until the 20<sup>th</sup> of December 2016.

To ensure the thorough penetration of the target market, the message relating to the call for tender has been disseminated in six languages, i.e. English, German, French, Spanish, Greek and Czech, across different communication channels. Apart from the press channels of all partners, this was done using the website and social media. The partners have also been asked to use their individual networks to inform potential applicants, and a number of high-profile events have been visited to present the call for tender in the form of round-table discussions and presentations.

## Abbreviations and Acronyms

<b>LOD</b>	Linked Open Data
<b>OBEU</b>	OpenBudgets.eu
<b>GA</b>	Grant Agreement

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# 1 Introduction

Based on the GA's text and in collaboration with the OBEU partners, the legal and procurement departments of Fraunhofer, we prepared the tender for the large scale trials. We deem that this tender will support the project's focus by giving to the interested applicants the opportunity to be funded and to test the OBEU platform, SaaS and related tools. Our goal is to test the impact of our innovative products and services produced within the contact of the project. Furthermore we aim to interact directly with one of our principal customer segments, i.e. the interested municipalities that aim to address the citizens's request for transparency and more active participation in decision making related to funds. Through this process, we aim to uncover insights in terms of better serving this customer segment and improving technical development aspects accordingly. We also want to explore the sustainability potential for OBEU and to establish synergies. Thus the large scale trials present a great opportunity to test, receive feedback, improve or modify product aspects and further develop our exploitation and sustainability strategy.

## 1.1 Contract Documents

At the end of the document, the contract notice can be found in English and German. The tender was published on time, as set by the OBEU GA.

## 1.2 Specification

For the text of the tender and the publication process, we had to comply with the Fraunhofer procedures. At the beginning of our tender it is highlighted that the project has received funding from the European Union's H2020 EU Research and Innovation Programme under Grant Agreement No 645833. Further items that are addressed in the tender's text are the following: tenderers' and process' description, purpose of the large scale trials, list of the elements of the trial package, useful links, project and platform description, selection criteria for the applicants, award criteria and proposed timetable.

The feedback received from the large scale trials will be used for the D7.7 "Large-scale trial report including best practices". The D7.7 is a Report (Dissemination level: Public) which must be submitted at the end of the Project, i.e. before the end of October 2017. Moreover the results from the large scale trials will provide added value for the Exploitation Impact Report (D8.7) as we will use the results and feedback of the trials in order to refine our exploitation strategy and further increase the project's impact.

The published tender text can be found at the end of the deliverable (Appendix A, Specification).

### 1.3 Timeline

The tender was sent from the Procurement Department on the 28th of October 2016 for publication. The GA's deadline was set for the end of October 2016. The deadline for submissions is at the 20th of December. The usual Fraunhofer procedure was applied, according to which the decided dates are shown at table 1.

Table 1: Deadlines

<b>Item</b>	<b>Deadline</b>
Submissions of applications	20 December 2016, 12:00 CET
Start of the selection process	21 December 2016
End of selection process	6 January 2017
Time for appeal / selection period:	18 January 2017
Procurement & Commissioning	19 January 2017
Acceptance of tender	31 January 2017

## 2 Dissemination Activities

### 2.1 Introduction

To ensure the thorough penetration of the target market, a dissemination initiative has been planned. It was executed upon the finalization of the details surrounding the call for tender. The dissemination strategy consisted of an invitation and a press release that was translated and spread in the network of the consortium in six languages, an accompanying blogpost containing concrete instructions for potential applicants, and outreach in the form of talks and use of social media. Members of the OBEU consortium were furthermore asked to make use of their personal networks to spread the word.



## 2.2 Invitation

The invitation has been composed and translated in a joint effort by the consortium and designed by OKF DE. It contains the most essential pieces of information surrounding the call for tender, the services and tools offered to successful applicants, and the requirements to their applications. It directs interested parties to the blogpost which details further step-by-step instructions. It has been spread in the networks of the partners and remains available on the OpenBudgets.eu website in English, German, French, Czech, Greek, and Spanish. The links are available in table 2.

Table 2: Links to call for tender invitations in different languages

Language	Link
English	<a href="http://openbudgets.eu/assets/press_releases/EN_Call_for_Large_Scale_Trials_OBEU.pdf">http://openbudgets.eu/assets/press_releases/EN_Call_for_Large_Scale_Trials_OBEU.pdf</a>
German	<a href="http://openbudgets.eu/assets/press_releases/DE_Call_for_Large_Scale_Trials_OBEU.pdf">http://openbudgets.eu/assets/press_releases/DE_Call_for_Large_Scale_Trials_OBEU.pdf</a>
French	<a href="http://openbudgets.eu/assets/press_releases/FR_Call_for_Large_Scale_Trials_OBEU.pdf">http://openbudgets.eu/assets/press_releases/FR_Call_for_Large_Scale_Trials_OBEU.pdf</a>
Spanish	<a href="http://openbudgets.eu/assets/press_releases/ES_Call_for_Large_Scale_Trials_OBEU.pdf">http://openbudgets.eu/assets/press_releases/ES_Call_for_Large_Scale_Trials_OBEU.pdf</a>
Greek	<a href="http://openbudgets.eu/assets/press_releases/GR_Call_for_Large_Scale_Trials_OBEU.pdf">http://openbudgets.eu/assets/press_releases/GR_Call_for_Large_Scale_Trials_OBEU.pdf</a>
Czech	<a href="http://openbudgets.eu/assets/press_releases/CZ_Call_for_Large_Scale_Trials_OBEU.pdf">http://openbudgets.eu/assets/press_releases/CZ_Call_for_Large_Scale_Trials_OBEU.pdf</a>

## 2.3 Press Release

In addition to the invitation, a press release mentioning the large scale trials has been composed, translated in six languages, and spread in the press networks of the OpenBudgets consortium. Coinciding with the launch of the Open Budgets prototype<sup>1</sup>, the press release gave an overview over the tools and services potential applicants can expect to make use of. The call for tender has been included in the press release, directing potential applicants towards the website for further information.

## 2.4 Blog

A blogpost detailing the procedure of finding and selecting the call for tender has been published on the OpenBudgets.eu website<sup>2</sup> (Fig.1). It in turn contained the invitation, a screenshot of the call for tender on the portal of Deutschevergabe.de, as well as step-by-step instructions for interested applicants.

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<sup>1</sup> <http://openbudgets.eu/post/2016/11/18/OBEU-prototype-launch/>

<sup>2</sup> <http://openbudgets.eu/post/2016/11/16/large-scale-trials/>

OpenBudgets.eu

[About](#) [Blog](#) [Contact](#) [Press](#)

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### Tender for Large Scale Trials

Bela Seeger of *Open Knowledge Foundation Deutschland*

Nov 16, 2016

### Tender for Large Scale Trials officially open

OpenBudgets.eu has launched a call for tender for the improvement of transparency and modernization of budget and spending data directed at municipalities, regional governments, and qualified legal entities.

Successful applicants will receive early access to innovative state-of-the-art fiscal data processing software with features such as budget data visualisation and analysis, algorithm implementations, participatory budgeting processes, and more. The software in question is designed to provide for greater levels of transparency, access, and citizen engagement, thus strengthening the quality and appeal of budget representation and accessibility for applicants who implement it.

To find the tender document including the full set of criteria and all other details, follow these steps:

1. Visit <http://simap.europa.eu/enotices/> or <http://www.deutsche-evergabe.de/index.html>
2. Search for keywords such as **Fraunhofer** or **OpenBudgets**
3. Select the correct call for Tender (see screenshot below)



The screenshot shows the Deutsche eVergabe website interface. The search results section displays a listing for 'Large Scale Trial for Evaluation the OpenBudgets.eu Platform and related tools'. The listing includes the title, a brief description, and the deadline: 'Freitag, 9. Dezember 2016 - Dienstag, 20. Dezember 2016'. The website header features the logo and navigation links, and the search bar contains the term 'openbudgets'.

The deadline for applicants is the 20th of December 2016.

This invitation has been translated, find your language below:

- English
- German
- French
- Spanish
- Greek
- Czech

For further questions, please [contact us](#)

*Fig. 1: Screenshot of the blogpost*

## 2.5 Stakeholder Outreach

The call for tender has been presented at the following conferences and events:

[Offene Kommunen NRW<sup>3</sup>](#) (*Open Municipalities North-Rhine-Westphalia*): This event in the most populous state in Germany was used to present the large scale trials in front of a specialized group of stakeholders related to open government and open budget data. Social media was used in the process<sup>4</sup>.

<sup>3</sup> Link: <http://oknrw.de/>

<sup>4</sup> Link: <https://twitter.com/codeforde/status/797460310852562944>



*Fig. 2: Open Budgets at 'Offene Kommunen NRW'*

[International Open Data Conference](#)<sup>5</sup>: The IODC is one of the largest and most important open data conferences worldwide. During the conferences, the OpenBudgets.eu project and the call for tender were presented in a talk as well as several face-to-face conversations. Social media<sup>6</sup> was used to broaden the audience and further disseminate these messages.

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<sup>5</sup> Link: <http://opendatacon.org/>

<sup>6</sup> Link: <https://twitter.com/civio/status/784017857252384772>

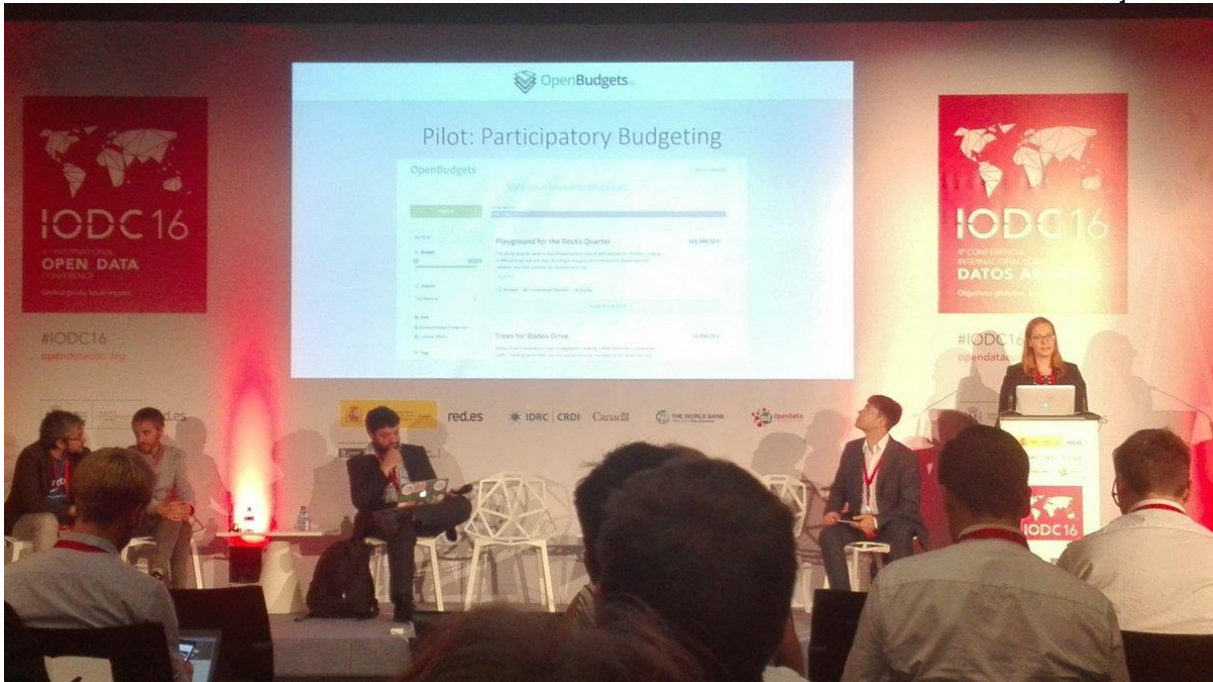


Fig. 3: Open Budgets at IODC

Finally, OpenBudgets.eu, the large scale trials and our ambition to work for and with local governments are highlighted at the Open Government Partnership meeting in Paris, the 8th and 9th of December 2016.

In this event, our dissemination lead is invited to join the roundtable for majors on the subnational level, and will speak at the panel on Open Budget<sup>7</sup>.

<sup>7</sup> <https://en.ogpsummit.org/osem/conference/ogp-summit/program/proposal/53>

## OpenBudget.fr - Make the public budget a democratic tool

Give my words on my taxes

<b>Date:</b> 2016 December 9 16:30	OpenBudget is a project to make the public budget available and participatory. A first demonstration is done on national budget, more comes on cities. Open data, budget education, and citizen participation are the 3 pillars of a new democratic budget management !
<b>Type:</b> Atelier	
<b>Duration:</b> 50 min	
<b>Room:</b> Salle Jean-Paul Laurens (Hôtel de Ville)	During this workshop, the idea will be to improve the existing functionalities, work on new ones, find deployment strategies, identify funding, improve communication, do some code, imagine new cool data visualization and interactions,...
<b>Language:</b> fr	Come with your abilities, ideas and energies we sure make some good progress altogether during this session !
<b>Track:</b> Civic tech and participatory tools	Regards.

Fig. 4: Screenshot of the OpenBudget.fr workshop at OGP Paris

## 3 Conclusion

After the timely launch of the tender, the OBEU Consortium has concentrated its efforts on disseminating the call for the tender to the interested stakeholders. At the same time we are thinking proactively and we are preparing for the technical implementation of the large scale trials, bearing in mind how the project's impact can be maximised. Already in the last year of the project's duration, we are actively making plans in terms of the exploitation and sustainability of the project's results.

## 4 References

There are no sources in the current document.

## 5 Annex

List of related documents

- 1) Specification
- 2) Contract Documents
- 3) Contract Notice EN
- 4) Contract Notice DE

5) Timeline DE

**The subcontracts will enter Fraunhofer's accounting system as subcontracting cost. We will fully comply with the conditions of Article 13 of the GA, in particular regarding the "best value for money or lowest prize".**

### **OpenBudgets.eu**

OpenBudgets.eu has received funding from the European Union's H2020 EU Research and Innovation Programme under Grant Agreement No 645833.

### **Subject:**

**Call for tenders: Large-scale trials for evaluating the OpenBudgets.eu Platform and related tools.**

### **Tenderers:**

**3 to maximum 5 tenderers will be selected for 1 trial per tenderer**

**Funding: 30-50k Euro per trial depending on municipality characteristics, agreed collaboration time frame and agreed large scale trials package**

The tender is addressed to public administrations, municipalities, service providers for municipalities, labs, NGOs that are collaborating with public administrations and joint offers between public administrations, municipalities, labs, service providers, NGOs or other relevant organizations.

The selected tenderers will receive guidance, technical support and mentoring from the OpenBudgets.eu Consortium members for the implementation of the large scale trials and during the whole process.

Furthermore the selected tenderers will define their own selected trials package, in agreement with the OpenBudgets.eu Consortium members. Thus they will have the opportunity to select which tools or parts of the platform, they are willing to test.

Agreement to provide feedback by completing documents such as questionnaires, to prepare documents and to provide relevant information, which will be used for D7.7 with the title "Large-scale trial report including best practices". The D7.7 is a Report (Dissemination level: Public) which must be submitted at the end of the Project, i.e. before the end of October 2017. In this context, the trials will be comprehensively evaluated and documented as best practices. Thus it is necessary that regular communication on a mutually agreed basis between the selected municipalities and project members will be maintained for the whole duration of the large scale trials.

The working language will be English and all the documents produced will be in English.

### **Purpose of the Large-scale trials for evaluating the OpenBudgets.eu platform**

1. To assess the effectiveness, as well as the social and economic impact, of using the provided tools in terms of delivering their goals, as specified in the OpenBudgets.eu project's Grant Agreement.
2. To use and evaluate the OpenBudgets.eu platform, related tools, including the related components of the OpenSpending platform, to which the OpenBudgets.eu platform serves as an extension.



## **OpenBudgets.eu Platform and related tools**

The communities will select with the support of the OpenBudgets.eu Partners their selected trials package, choosing among the following:

- 1) OpenBudgets.eu Platform, which serves as an extension to the OpenSpending platform
- 2) Indigo
- 3) Microsite service (SaaS)
- 4) Data Mining Analytics and Algorithms
- 5) Participatory Budgeting, decision making and monitoring tools

## **Useful Links**

Project Website: <http://openbudgets.eu/>

Project`s Presentation:

[http://ec.europa.eu/rea/pdf/2016\\_policy\\_and\\_networking\\_meeting\\_on\\_ict/open\\_budgets\\_overview.pdf](http://ec.europa.eu/rea/pdf/2016_policy_and_networking_meeting_on_ict/open_budgets_overview.pdf)

## **OpenBudgets.eu (OBEU) Project Description**

OpenBudgets.eu is an EU funded project, aiming at supporting journalists, civil society organisations, NGOs, citizens and public administrations, by providing an overview of public spending, as well as tools and appropriate data and stories to advocate and fight for fiscal transparency. OpenBudgets.eu will provide an open-source software framework and accompanying SAAS (Software-As-A-Service) platform for supporting financial transparency, thus enhancing accountability within public sectors, and as a result preventing corruption. A key challenge addressed by OpenBudgets.eu is to provide a multi-stakeholder framework which is scalable, easy-to-use, flexible and attractive.

The core objectives of OpenBudgets.eu project are:

### **1. A semantic data model**

This model will be used to integrate all relevant budget and transaction data, giving a pre-defined structure to the input data. This will enable the integration of data from different public sectors at different levels. This integration can then be exploited by comparing different datasets.

### **2. A library of visualisation tools**

This library will enable stakeholders to visualise available data in different granularity and in different modalities (spatial, temporal, administrative). These tools will enable the scrutiny of data under different lenses, enabling stakeholders to explore any relevant budget allocation.

### **3. A library of data mining and comparative analysis tools**

This library will enable the aggregation of existing data in order to obtain new outcomes and discover trends and patterns, and potentially forecasting budget measures.

#### **4. A feedback and citizen engagement interface**

This will enable users to discuss and give feed-back on the provided data, for example, suggesting different priorities for budgeting, or discussing a particular transaction.

The OpenBudgets.eu open-source framework and portal will integrate these components into a comprehensive portal. The framework will be deployed as a software-as-a-service for thousands of public administrations and millions of citizens.

#### **OpenBudgets.eu Platform Description**

This is an open call for public administrations to perform trials of the OBEU SAAS (Software-As-A-Service) Platform as subcontractors. The Openbudgets.eu Platform is currently under development. The goal is to use the feedback provided by the large scale trials to further develop the platform. Thus it will be in development during this time period. The platform has an attractive front end, where users can easily upload or export budget and transaction data. The back-end provides access to the different services, such as data analytics and visualizations tools, and the Knowledge Base. The Knowledge Base is built upon a Semantic Data Model. It contains all the budget and transaction data uploaded by data providers. Following the five-star deployment schema, this data is all structured upon the Semantic Data Model. The repository serves as a hub in the linked data cloud, where other data repositories can connect to it.

The financial data, coming from different public bodies and different jurisdictions, are integrated by the Data Collection and Mining services. Once integrated, the data can be mined and analyzed to discover patterns, trends, and anomalies. The platform provides the following services: semantic lifting, data optimisation, data analytics and mining, access and visualisation service, and feedback service.

1. **Semantic Lifting** - Budget and transaction data uploaded by public entities to the OpenBudgets.eu framework do not adhere to the schema as developed in Openbudgets.eu. Semantic lifting will turn the flat data into one format.
2. **Data Optimisation** – These new semantic resources are processed for cleaning and link discovery.
3. **Data Analytics and Mining services** - The goal of OpenBudgets.eu is to provide its users with easy to use tools for comparative analysis and data mining. Different tools are built to perform temporal, spatial, and administrative comparative analysis and data mining operations.

4. **Access and Visualisation Services** - The Access service provides a preview of the data directly from the knowledge base. The visualisation service contributes to the analysis and presentation of the data by providing off the shelf visualization tools on the platform.
5. The **Feedback Service** – This service facilitates discussions on and comments to the data, analysis, and visualizations and allows users share these on social media. It has an automatic forwarding function to the public administrators concerned, so that they can be immediately informed of the analysis and feedback on the budget and spending data.

### **Target tenderers: Selection Criteria for the Applicants**

#### **Suitability criteria for tenderers**

Fulfilment of these suitability criteria is considered essential for ensuring compliance with the tender's aim.

In order to have a maximum impact of the project, this task involves running 3 to 5 large scale trials involving European municipalities or regions as additional subcontractors for evaluating and using the platform. Thus tenderers that aim to publish their budget and spending data and want to engage with their citizens will be selected based on the following criteria:

1. The applicants should share documentation of the community's profile, including information such as number of inhabitants, financial and economic capacity.
2. **PROTECTION OF PERSONAL DATA.** Requirements: The applicant must provide a document, which will explicitly confirm that the existing data are publicly available. In case of data not publicly available, relevant authorizations must be provided. We do not intend to collect any personal data within OpenBudgets.eu. The interviews and discussions with peer-researchers, experts and stakeholders will be performed informally and gathered feedback would only be documented in completely anonymized manner. At no stage of the research and development cycle of OpenBudgets.eu we plan to store any personal information.
3. The participating communities will be responsible for managing their own personnel and resources, own and offered, in order to deliver the expected feedback and documents as defined in this tender.

## **Award criteria**

### 1. Quality 70%

<b>No</b>	<b>Award criteria</b>	<b>Weighting (maximum points)</b>
1.	Technical and professional capacity of the tenderers, showcasing previous related experience. Information should be provided about the composition of the tenderers' team.	15
2.	Amount and coverage of financial, budgetary, spending, municipal and open data to be provided to OpenBudgets.eu	15
3.	Action plan mentioning how the tenderers plan to address the execution of the large scale trials and allocate the funding amount.	15
4.	Use of the OpenSpending/OpenBudget platform to upload/ingest the data (guided by the consortium)	10
5.	Configuration, use and provision of feedback for the service for integrating views of the data into the municipalities website (e.g. as a microsite) supported by the consortium and provide feedback regarding the Microsite service (SaaS)	10
6.	Plan for stakeholders' engagement and dissemination of OpenBudgets.eu.	5
7.	Feedback regarding the technical development of the OpenSpending/OpenBudgets.eu platform and the whole large scale trials process in the form that will be agreed with the OpenBudgets.eu Consortium. This feedback will be documented and used for a public large-scale trial report including best-practices (Deliverable 7.7, title:	10

	Large-scale trial report including best-practices).	
8.	Provision of feedback regarding Data Mining Analytics and Algorithms related to OpenBudgets.eu	10
9.	Provision of feedback regarding Participatory Budgeting, decision making and monitoring tools	10
<b>Total number of points</b>		<b>100</b>

2. Price 30%

### Proposed timetable

Starting from February 2017 and finishing before the end of August 2017. A 6 month timeframe maximum per trial, depending on selected trial package. One trial will be executed per tenderer.

<b>Actions/Deliverables</b>	<b>Timetable</b>
Start date of the contract	Reference date
Interim study	Month A (ref. date + 3 months)
Contracting authority's acceptance	Month A + 30 days
Draft final study	Month B (ref. date + 8 days)
Contracting authority's comments	Month B + 30 days
Definitive version of the final study	Reference date + 10 days
Contracting authority's acceptance: Reference date + 30 days	

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www.fraunhofer.de**No. 112/228434/180/5**

München, October 28, 2016

Date 10/28/2016

For the defined goods/services we would like to request your quotation.

Last date of submission 12/20/2016 12:0 PM  
Date of award 1/31/2017  
Delivery Time: Februar 2017

Should you not be informed of your position by the date of award notification, please assure that we have selected a different supplier.

**Conditions:**

The Fraunhofer-Gesellschaft

The Fraunhofer-Gesellschaft is the leading organization for applied research in Europe. Its research activities are conducted by 67 institutes and research units at locations throughout Germany. The Fraunhofer-Gesellschaft employs a staff of 24,000, who work with an annual research budget totaling more than 2,1 billion euros. Of this sum, more than 1,8 billion euros is generated through contract research. More than 70 percent of the Fraunhofer-Gesellschaft's contract research revenue is derived from contracts with industry and from publicly financed research projects. International collaborations with excellent research partners and innovative companies around the world ensure direct access to regions of the greatest importance to present and future scientific progress and economic development.

We are sending you the tendering documents for our procedure

Large-scale trials trials for evaluation the OpenBudgets.eu Platform and related tools

In addition to this letter, these documents include the following parts:

- Specification (6 pages)

**Fraunhofer-Gesellschaft zur Förderung der angewandten Forschung e.V., München**  
**Executive Board**  
Prof. Dr.-Ing. habil. Prof. E.h. Dr.-Ing. E.h. mult. Dr. h.c. mult. Reimund Neugebauer, President  
Prof. (Univ. Stellenbosch) Dr. rer. pol. Alfred Gossner  
Prof. Dr. rer. publ. ass. iur. Alexander Kurz  
Prof. Dr. rer. nat. Georg Rosenfeld**Bank Details** Deutsche Bank, München  
**Account** 752193300 BLZ 700 700 10  
**IBAN** DE86 7007 0010 0752 1933 00  
**BIC (Swift-Code)** DEUTDEMM  
**V.A.T. Ident No** DE129515865  
**Tax Number** 143/215/20392

After receiving these documents, please make sure that they are complete.

Payment

14 days net after receipt of goods of the report.

Prices

The agreed purchase price is an unchanging fixed price.

Law

Legal relations between FhG and foreign contractors are governed by the material law of the Federal Republic of Germany. The United Nations Convention on Contracts for the International Sale of Goods (CISG) dated 11 April 1980 is not applicable.

Remark

The Fraunhofer-Gesellschaft central office is closed from Dec. 23rd, 2016 until Jan. 2nd, 2017. No information on ongoing award procedures can be issued during this time  
You can reach us again starting on Jan. 3rd, 2017.

V O L

(Contracting Procedure for the Award of Service Performance Contracts by the Public Sector/Verdingungsordnung für Leistungen). The execution of the order is covered by the Contracting Procedure for the Award of Service Performance Contracts by the Public Sector/Verdingungsordnung für Leistungen (VOL), Part B.

Place of performance and legal venue

The place of performance for deliveries/services is the address given in the order letter.

The place of performance for payments is Munich.

The legal venue is Munich.

Prevention of Corruption

The Contractor undertakes to omit any tortious interference on decisions of client staff or third parties through the offer or granting of amenities.

Pursuant to Section 9 Par. 35.2 VgV (German public procurement regulation), the contract notice and the award documents are available to you at the German eVergabe with or without registration.

Please note that registration is required for requests to participate, tender submissions and tenderer questions.

We therefore recommend early registration, also in order to receive any tenderer information; you otherwise bear the risk of possible tender exclusion.

Period of validity

The period of validity for the tenders ends with the expiration of the acceptance deadline.

Form and communication of expression of interest procedures, requests to participate and offers

You can set up the abovementioned procedure steps electronically at Deutsche eVergabe ([deutsche-evergabe.de](http://deutsche-evergabe.de)) depending on the announced procedure. Please note that you must upload the document, with your signature and including the name of the signatory, as a write-protected PDF file.

#### Alternative tenders

Alternative tenders are not permitted.

#### Award criteria

If several award criteria are rated by means of awarding points, the linear award criterion, to be measured metrically (e. g., tender price without VAT), is converted into points as follows:

The tender with the lowest/best evaluation number (e. g., lowest tender price without VAT) is given 10 points. A fictitious tender with 2 times the lowest/best evaluation total is given 0 points. All tender prices exceeding this are likewise given 0 points. The point rating for the evaluation totals between these (e. g., tender price without VAT) is one using mathematically correct linear interpolation with up to three places after the decimal point.

#### Access to files during proceedings before the public procurement tribunal

According to the German Act against Restraints of Competition (Competition Act - GWB), the parties to the proceedings possibly have a right to access the files and can, where appropriate, obtain copies, excerpts or transcripts (§111 Par. 1 GWB). The public procurement tribunal shall refuse to grant access to the documents if this is necessary for important reasons, in particular to maintain confidentiality or to protect operating or business secret (§111 Par. 2 GWB). According to §111 Par. 3 GWB, each party shall, when sending that party's files or comments, point out the protection of operating or business secrets and mark these appropriately in the documents. If no marking has been carried out, the public procurement tribunal can assume the consent to the access.

Should you wish to make use of this regulation, you have the possibility to mark operating or business secrets clearly as such in your documents.

#### Non - considered tenders

With the submission of the tender, the tenderer is also subject to the provisions regarding non-considered tenders pursuant to Article 19 or Article 22 EG Vergabe- und Vertragsordnung für Leistungen (VOL Conditions Concerning Contracts for Services VOL/A).

#### Filing of legal remedies

Precise statements regarding the time periods for legal remedies: As long as no effective award (conclusion of a contract) has been made, an application for appeal can be filed as a legal remedy at the office named under VI 4.1 of the EU publication. The tenderer must promptly claim infringements of the laws regarding the awarding of contracts at the authorising department named in I.1 of the EU publication before filing an application for appeal. Tenderers whose tenders are not to be considered will be informed before the awarding of the contract, in accordance with Article 134 Gesetz gegen Wettbewerbsbeschränkungen (GWB - Non-Restraint of Trade Act).

#### Currency of the tender

The currency of the tender is Euros. Please quote net prices.

#### Questions

Please submit any questions exclusively via the Deutsche eVergabe portal ([www.deutsche-evergabe.de](http://www.deutsche-evergabe.de)) by no later than 02.12.2016. Questions and answers will be made available to all tenderers via the portal.

#### Award criteria

The order will be awarded according to the following award criteria:

- 70 % Quality
- 30 % Price



No. 112/228434/180/5

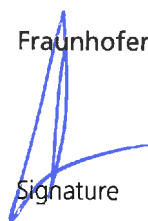
München, October 28, 2016

All additional costs that may arise, such as for transport, custom duties etc., are assessed with the price.

**Delivery to**

Fraunhofer IAIS  
Schloss Birlinghoven  
53757 Sankt Augustin, Germany

Fraunhofer-Gesellschaft



Signature

## Contract notice

### Services

Directive 2014/24/EU

#### **Section I: Contracting authority**

I.1) **Name and addresses**

Fraunhofer Gesellschaft zur Förderung der angewandten Forschung e.V. über Vergabeportal eVergabe  
Hansastr. 27 c  
München  
80686  
Germany  
E-mail: [fraunhofer@deutsche-evergabe.de](mailto:fraunhofer@deutsche-evergabe.de)  
NUTS code: DE212

**Internet address(es):**

Main address: <http://www.fraunhofer.de>  
Address of the buyer profile: <http://www.deutsche-evergabe.de/>

I.2) **Joint procurement**

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.deutsche-evergabe.de/>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <http://www.deutsche-evergabe.de/>

I.4) **Type of the contracting authority**

Other type: Forschungsgesellschaft e. V.

I.5) **Main activity**

Other activity: Forschung und Entwicklung

#### **Section II: Object**

II.1) **Scope of the procurement**

II.1.1) **Title:**

Large-scale trials  
Reference number: E\_112\_228434 Bon-wit

II.1.2) **Main CPV code**

72254000

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

Large-scale trials for evaluation the OpenBudgets.eu Platform and related tools.:  
Tenderers: 3 to maximum 5 tenderers will be selected for 1 trial per tenderer  
Funding: 30-50k Euro per trial depending on municipality characteristics, agreed collaboration time  
frame and agreed large scale trials package. The tender is addressed to public administrations, municipalities,  
service providers for municipalities, labs, NGOs that are collaborating with public administrations and joint offers  
between public administrations, municipalities, labs, service providers, NGOs or other relevant organizations.

The selected tenderers will receive guidance, technical support and mentoring from the OpenBudgets.eu Consortium members for the implementation of the large scale trials and during the whole process.

Furthermore the selected tenderers will define their own selected trials package, in agreement with the OpenBudgets.eu Consortium members.

II.1.5) **Estimated total value**

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

II.2.3) **Place of performance**

NUTS code: DE212

Main site or place of performance:

Europe

II.2.4) **Description of the procurement:**

Large-scale trials for evaluation the OpenBudgets.eu Platform and related tools.:

Tenderers: 3 to maximum 5 tenderers will be selected for 1 trial per tenderer

Funding: 30-50k Euro per trial depending on municipality characteristics, agreed collaboration time frame and agreed large scale trials package

The tender is addressed to public administrations, municipalities, service providers for municipalities, labs, NGOs that are collaborating with public administrations and joint offers between public administrations, municipalities, labs, service providers, NGOs or other relevant organizations.

The selected tenderers will receive guidance, technical support and mentoring from

the OpenBudgets.eu Consortium members for the implementation of the large scale trials and during the whole process.

Furthermore the selected tenderers will define their own selected trials package, in agreement with the OpenBudgets.eu Consortium members. Thus they will have the opportunity to select which tools or parts of the platform, they are willing to test.

The working language will be English and all the Documents produced will be in English.

Purpose of the Large-scale trials for evaluating the OpenBudgets.eu platform

1. To assess the effectiveness, as well as the social and economic impact, of using the provided tools in terms of delivering their goals, as specified in the OpenBudgets.eu project's Grant Agreement.

2. To use and evaluate the OpenBudgets.eu platform, related tools, including the related components of the OpenSpending platform, to which the OpenBudgets.eu platform serves as an extension.

II.2.5) **Award criteria**

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

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/02/2017

End: 31/10/2017

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

II.2.13) **Information about European Union funds**

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

Identification of the project: H2020

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**

III.1.2) **Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

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

**Section IV: Procedure**

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

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

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

IV.1.6) **Information about electronic auction**

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

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

Date: 20/12/2016

Local time: 12:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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

English

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

Tender must be valid until: 31/01/2017

**IV.2.7) Conditions for opening of tenders**

Date: 20/12/2016

Local time: 12:01

**Section VI: Complementary information****VI.1) Information about recurrence**

This is a recurrent procurement: no

**VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic payment will be used

**VI.3) Additional information:**

- Request of documents - available at: The award documents can be retrieved exclusively through the award portal of the German e-Vergabe at [www.deutsche-evergabe.de](http://www.deutsche-evergabe.de). With the tender submission, contenders are also subject to the provisions regarding unsuccessful tenders (§134 GWB [German Act Against Restraints of Competition]). Questions or remarks from the tenderer must be sent, in English only, exclusively via e-mail to the contact point named under No. I.1. As far as relevant, responses to the questions or remarks of the tenderer shall also be sent to all other tenderers. Pursuant to Section 9 Par. 3 S. 2 VgV (German public procurement regulation), the contract notice and the award documents are available to you at the German eVergabe with or without registration. Please note that registration is required for requests to participate, tender submissions and tenderer questions. We therefore recommend early registration, also in order to receive any tenderer information; you otherwise bear the risk of possible tender exclusion.

**VI.4) Procedures for review****VI.4.1) Review body**

Vergabekammer des Bundes beim Bundeskartellamt  
Villemombler Straße 76  
Bonn  
53123  
Germany

**VI.4.2) Body responsible for mediation procedures****VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures:

Precise information on the deadlines for filing appeals: As long as a contract has not yet been effectively awarded (conclusion of contract), an application for a review can be made as an appeal with the body named under VI 4.1. Contenders/tenderers must promptly file complaints regarding violations of the provisions governing the award of public contracts with the awarding body named under I.1) before they apply for a review. We expressly point out the application deadline of §160 German Act Against Restraints of Competition [Gesetz gegen Wettbewerbsbeschränkungen - GWB]. Tenderers whose offers are not successful shall be informed before the award of the contract pursuant to §134 GWB.

**VI.4.4) Service from which information about the review procedure may be obtained**

Fraunhofer Gesellschaft zur Förderung der angewandten Forschung e.V. über Vergabeportal eVergabe  
Hansastraße 27c  
München  
80686  
Germany

E-mail: [einkauf@zv.fraunhofer.de](mailto:einkauf@zv.fraunhofer.de)

Internet address: <http://www.fraunhofer.de>

VI.5) **Date of dispatch of this notice:**  
04/11/2016

<b>CPV-Code</b>	<b>Bezeichnung</b>
72254000-0	Softwaretests

## Auftragsbekanntmachung

### Dienstleistungen

Richtlinie 2014/24/EU

#### **Abschnitt I: Öffentlicher Auftraggeber**

I.1) **Name und Adressen**

Fraunhofer Gesellschaft zur Förderung der angewandten Forschung e.V. über Vergabeportal eVergabe  
Hansastr. 27 c  
München  
80686  
Deutschland  
E-Mail: [fraunhofer@deutsche-evergabe.de](mailto:fraunhofer@deutsche-evergabe.de)  
NUTS-Code: DE212

**Internet-Adresse(n):**

Hauptadresse: <http://www.fraunhofer.de>  
Adresse des Beschafferprofils: <http://www.deutsche-evergabe.de/>

I.2) **Gemeinsame Beschaffung**

I.3) **Kommunikation**

Die Auftragsunterlagen stehen für einen uneingeschränkten und vollständigen direkten Zugang gebührenfrei zur Verfügung unter: <http://www.deutsche-evergabe.de/>  
Weitere Auskünfte erteilen/erteilt die oben genannten Kontaktstellen  
Angebote oder Teilnahmeanträge sind einzureichen elektronisch via: <http://www.deutsche-evergabe.de/>

I.4) **Art des öffentlichen Auftraggebers**

Andere: Forschungsgesellschaft e. V.

I.5) **Haupttätigkeit(en)**

Andere Tätigkeit: Forschung und Entwicklung

#### **Abschnitt II: Gegenstand**

II.1) **Umfang der Beschaffung**

II.1.1) **Bezeichnung des Auftrags:**

Large-scale trials  
Referenznummer der Bekanntmachung: E\_112\_228434 Bon-wit

II.1.2) **CPV-Code Hauptteil**

72254000

II.1.3) **Art des Auftrags**

Dienstleistungen

II.1.4) **Kurze Beschreibung:**

Large-scale trials trials for evaluation the OpenBudgets.eu Platform and related tools.:  
Tenderers: 3 to maximum 5 tenderers will be selected for 1 trial per tenderer  
Funding: 30-50k Euro per trial depending on municipality characteristics, agreed collaboration time frame and agreed large scale trials package



The tender is addressed to public administrations, municipalities, service providers for municipalities, labs, NGOs that are collaborating with public administrations and joint offers between public administrations, municipalities, labs, service providers, NGOs or other relevant organizations.

The selected tenderers will receive guidance, technical support and mentoring from the OpenBudgets.eu Consortium members for the implementation of the large scale trials and during the whole process.

Furthermore the selected tenderers will define their own selected trials package, in agreement with the OpenBudgets.eu Consortium members.

II.1.5) **Geschätzter Gesamtwert**

II.1.6) **Angaben zu den Losen**

Aufteilung des Auftrags in Lose: nein

II.2) **Beschreibung**

II.2.1) **Bezeichnung des Auftrags:**

II.2.2) **Weitere(r) CPV-Code(s)**

72254000

II.2.3) **Erfüllungsort**

NUTS-Code: DE212

Hauptort der Ausführung:

Europaweit

II.2.4) **Beschreibung der Beschaffung:**

Large-scale trials trials for evaluation the OpenBudgets.eu Platform and related tools.:

Tenderers: 3 to maximum 5 tenderers will be selected for 1 trial per tenderer

Funding: 30-50k Euro per trial depending on municipality characteristics, agreed collaboration time frame and agreed large scale trials package

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The working language will be English and all the Documents produced will be in English.

Purpose of the Large-scale trials for evaluating the OpenBudgets.eu platform

1. To assess the effectiveness, as well as the social and economic impact, of using the provided tools in terms of delivering their goals, as specified in the OpenBudgets.eu project's Grant Agreement.

2. To use and evaluate the OpenBudgets.eu platform, related tools, including the related components of the OpenSpending platform, to which the OpenBudgets.eu platform serves as an extension.

II.2.5) **Zuschlagskriterien**

Der Preis ist nicht das einzige Zuschlagskriterium; alle Kriterien sind nur in den Beschaffungsunterlagen aufgeführt

II.2.6) **Geschätzter Wert**

II.2.7) **Laufzeit des Vertrags, der Rahmenvereinbarung oder des dynamischen Beschaffungssystems**

Beginn: 01/02/2017

Ende: 31/10/2017

Dieser Auftrag kann verlängert werden: nein

II.2.10) **Angaben über Varianten/Alternativangebote**  
Varianten/Alternativangebote sind zulässig: nein

II.2.11) **Angaben zu Optionen**  
Optionen: nein

II.2.12) **Angaben zu elektronischen Katalogen**

II.2.13) **Angaben zu Mitteln der Europäischen Union**

Der Auftrag steht in Verbindung mit einem Vorhaben und/oder Programm, das aus Mitteln der EU finanziert wird: ja

Projektnummer oder -referenz: H2020

II.2.14) **Zusätzliche Angaben**

### **Abschnitt III: Rechtliche, wirtschaftliche, finanzielle und technische Angaben**

III.1) **Teilnahmebedingungen**

III.1.1) **Befähigung zur Berufsausübung einschließlich Auflagen hinsichtlich der Eintragung in einem Berufs- oder Handelsregister**

III.1.2) **Wirtschaftliche und finanzielle Leistungsfähigkeit**  
Eignungskriterien gemäß Auftragsunterlagen

III.1.3) **Technische und berufliche Leistungsfähigkeit**  
Eignungskriterien gemäß Auftragsunterlagen

III.1.5) **Angaben zu vorbehaltenen Aufträgen**

III.2) **Bedingungen für den Auftrag**

III.2.1) **Angaben zu einem besonderen Berufsstand**

III.2.2) **Bedingungen für die Ausführung des Auftrags:**

III.2.3) **Für die Ausführung des Auftrags verantwortliches Personal**

### **Abschnitt IV: Verfahren**

IV.1) **Beschreibung**

IV.1.1) **Verfahrensart**  
Offenes Verfahren

IV.1.3) **Angaben zur Rahmenvereinbarung oder zum dynamischen Beschaffungssystem**

IV.1.4) **Angaben zur Verringerung der Zahl der Wirtschaftsteilnehmer oder Lösungen im Laufe der Verhandlung bzw. des Dialogs**

IV.1.6) **Angaben zur elektronischen Auktion**

IV.1.8) **Angaben zum Beschaffungsübereinkommen (GPA)**  
Der Auftrag fällt unter das Beschaffungsübereinkommen: ja

IV.2) **Verwaltungsangaben**

IV.2.1) **Frühere Bekanntmachung zu diesem Verfahren**

IV.2.2) **Schlussstermin für den Eingang der Angebote oder Teilnahmeanträge**  
Tag: 20/12/2016  
Ortszeit: 12:00

- IV.2.3) **Voraussichtlicher Tag der Absendung der Aufforderungen zur Angebotsabgabe bzw. zur Teilnahme an ausgewählte Bewerber**
- IV.2.4) **Sprache(n), in der (denen) Angebote oder Teilnahmeanträge eingereicht werden können:**  
Englisch
- IV.2.6) **Bindefrist des Angebots**  
Das Angebot muss gültig bleiben bis: 31/01/2017
- IV.2.7) **Bedingungen für die Öffnung der Angebote**  
Tag: 20/12/2016  
Ortszeit: 12:00

#### **Abschnitt VI: Weitere Angaben**

- VI.1) **Angaben zur Wiederkehr des Auftrags**  
Dies ist ein wiederkehrender Auftrag: nein
- VI.2) **Angaben zu elektronischen Arbeitsabläufen**  
Aufträge werden elektronisch erteilt  
Die Zahlung erfolgt elektronisch
- VI.3) **Zusätzliche Angaben:**  
- Anforderung Unterlagen - erhältlich bei: Die Vergabeunterlagen können ausschließlich über das Vergabeportal der deutschen e-Vergabe unter [www.deutsche-evergabe.de](http://www.deutsche-evergabe.de) abgerufen werden. - Bewerber unterliegen mit der Angebotsabgabe auch den Bestimmungen über nicht berücksichtigte Angebote (§134 GWB) - Fragen oder Hinweise der Bieter können nur in englischer Sprache und ausschließlich per E-Mail an die unter Ziffer I.1 genannte Kontaktstelle gerichtet werden. Soweit relevant, werden Antworten auf Fragen oder Hinweise der Bieter auch an alle anderen Bieter versandt.  
Pursuant to Section 9 Par. 3 S. 2 VgV (German public procurement regulation), the contract notice and the award documents are available to you at the German eVergabe with or without registration.  
Please note that registration is required for requests to participate, tender submissions and tenderer questions. We therefore recommend early registration, also in order to receive any tenderer information; you otherwise bear the risk of possible tender exclusion.
- VI.4) **Rechtsbehelfsverfahren/Nachprüfungsverfahren**
- VI.4.1) **Zuständige Stelle für Rechtsbehelfs-/Nachprüfungsverfahren**  
Vergabekammer des Bundes beim Bundeskartellamt  
Villemombler Straße 76  
Bonn  
53123  
Deutschland
- VI.4.2) **Zuständige Stelle für Schlichtungsverfahren**
- VI.4.3) **Einlegung von Rechtsbehelfen**  
Genauere Angaben zu den Fristen für die Einlegung von Rechtsbehelfen:  
Solange ein wirksamer Zuschlag (Vertragsschluss) noch nicht erteilt ist, kann als Rechtsbehelf ein Nachprüfungsantrag bei der unter VI 4.1 genannten Stelle gestellt werden. Bewerber/Bieter müssen Vergaberechtsverstöße unverzüglich bei der unter I.1) genannten Vergabestelle rügen, bevor sie einen Nachprüfungsantrag stellen. Wir weisen ausdrücklich auf die Antragsfrist des §160 Gesetz gegen Wettbewerbsbeschränkungen (GWB) hin. Bieter, deren Angebote nicht berücksichtigt werden soll, werden vor dem Zuschlag gem. §134 GWB informiert.

VI.4.4) **Stelle, die Auskünfte über die Einlegung von Rechtsbehelfen erteilt**

Fraunhofer Gesellschaft zur Förderung der angewandten Forschung e.V. über Vergabeportal eVergabe

Hansastraße 27c

München

80686

Deutschland

E-Mail: [einkauf@zv.fraunhofer.de](mailto:einkauf@zv.fraunhofer.de)

Internet-Adresse: <http://www.fraunhofer.de>

VI.5) **Tag der Absendung dieser Bekanntmachung:**

28/10/2016

<b>CPV-Code</b>	<b>Bezeichnung</b>
72254000-0	Softwaretests

## Terminplan zur Vergabe Offenes Verfahren

Kalender-tage	Datum	Wochen-tag	Tage pro Vorgang	Maßnahme
0				
1	28/10/16	Freitag	0	Tag der Absendung der Bekanntmachung
2	29/10/16	Samstag	1	
3	30/10/16	Sonntag	2	
4	31/10/16	Montag	3	
5	01/11/16	Dienstag	4	
6	02/11/16	Mittwoch	5	
7	03/11/16	Donnerstag	6	
8	04/11/16	Freitag	7	
9	05/11/16	Samstag	8	
10	06/11/16	Sonntag	9	
11	07/11/16	Montag	10	
12	08/11/16	Dienstag	11	
13	09/11/16	Mittwoch	12	
14	10/11/16	Donnerstag	13	
15	11/11/16	Freitag	14	
16	12/11/16	Samstag	15	
17	13/11/16	Sonntag	16	
18	14/11/16	Montag	17	
19	15/11/16	Dienstag	18	
20	16/11/16	Mittwoch	19	
21	17/11/16	Donnerstag	20	
22	18/11/16	Freitag	21	
23	19/11/16	Samstag	22	
24	20/11/16	Sonntag	23	
25	21/11/16	Montag	24	
26	22/11/16	Dienstag	25	
27	23/11/16	Mittwoch	26	
28	24/11/16	Donnerstag	27	
29	25/11/16	Freitag	28	
30	26/11/16	Samstag	29	
31	27/11/16	Sonntag	30	
32	28/11/16	Montag	31	
33	29/11/16	Dienstag	32	
34	30/11/16	Mittwoch	33	
35	01/12/16	Donnerstag	34	
36	02/12/16	Freitag	35	letzter Termin für Rückfragen
37	03/12/16	Samstag	36	
38	04/12/16	Sonntag	37	
39	05/12/16	Montag	38	
40	06/12/16	Dienstag	39	
41	07/12/16	Mittwoch	40	
42	08/12/16	Donnerstag	41	
43	09/12/16	Freitag	42	
44	10/12/16	Samstag	43	
45	11/12/16	Sonntag	44	
46	12/12/16	Montag	45	
47	13/12/16	Dienstag	46	
48	14/12/16	Mittwoch	47	
49	15/12/16	Donnerstag	48	
50	16/12/16	Freitag	49	
51	17/12/16	Samstag	50	
52	18/12/16	Sonntag	51	
53	19/12/16	Montag	52	
54	20/12/16	Dienstag	53	Ende Angebotsfrist 12:00. 13 Uhr Submission
55	21/12/16	Mittwoch	1	<b>Beginn Auswertung</b>
56	22/12/16	Donnerstag	2	
57	23/12/16	Freitag	3	
58	24/12/16	Samstag	4	
59	25/12/16	Sonntag	5	
60	26/12/16	Montag	6	
61	27/12/16	Dienstag	7	
62	28/12/16	Mittwoch	8	
63	29/12/16	Donnerstag	9	
64	30/12/16	Freitag	10	
65	31/12/16	Samstag	11	
66	01/01/17	Sonntag	12	
67	02/01/17	Montag	13	
68	03/01/17	Dienstag	14	
69	04/01/17	Mittwoch	15	
70	05/01/17	Donnerstag	16	
71	06/01/17	Freitag	17	<b>Ende der Auswertung</b>
72	07/01/17	Samstag		
73	08/01/17	Sonntag		
74	09/01/17	Montag		<b>Information nach §101a GWB</b>
75	10/01/17	Dienstag	1	
76	11/01/17	Mittwoch	3	
77	12/01/17	Donnerstag	4	

78	42748	TTTT	5	
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79	14/01/17	TTTT	6	
80	15/01/17	TTTT	7	
81	16/01/17	TTTT	8	
82	17/01/17	TTTT	9	
83	18/01/17	TTTT	10	Ende der Einspruchsfrist
84	19/01/17	TTTT		Auftragsvergabe
85	20/01/17	TTTT		
86	21/01/17	TTTT		
87	22/01/17	TTTT		
88	23/01/17	TTTT		
89	24/01/17	TTTT		
90	25/01/17	TTTT		
91	26/01/17	TTTT		
92	27/01/17	TTTT		
93	28/01/17	TTTT		
94	29/01/17	TTTT		
95	30/01/17	TTTT		
96	31/01/17	TTTT		Ende Zuschlagsfrist
97	01/02/17	TTTT		
98	02/02/17	TTTT		
<b>99</b>	<b>03/02/17</b>	<b>TTTT</b>		
100	04/02/17	TTTT		
101	05/02/17	TTTT		
<b>102</b>	<b>06/02/17</b>	<b>TTTT</b>		
103	07/02/17	TTTT		
104	08/02/17	TTTT		
105	09/02/17	TTTT		
106	10/02/17	TTTT		
107	11/02/17	TTTT		
108	12/02/17	TTTT		
109	13/02/17	TTTT		
110	14/02/17	TTTT		
111	15/02/17	TTTT		
112	16/02/17	TTTT		
113	17/02/17	TTTT		
114	18/02/17	TTTT		
115	19/02/17	TTTT		