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| **1. Firma (Vertragspartner)** | Firmenname / Ansprechpartner | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Straße, Hausnummer | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PLZ, Ort | | | | | | | | | | | | | | | | | Telefon | | | | | | | | | | |
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| **2. Angaben**  **zum Protokoll** |  | Teilabnahmeprotokoll | | | |  | | nach Realisierung  von Werkverträgen | | | | | | | | | |  | | | |  | | | | | | |
|  | Endabnahmeprotokoll | | | |  | | Bauarbeiten in Anlehnung an  § 12 gVOB (B) | | | | | | | | | |  | | | | Ingenieur- und Architektenleistungen | | | | | | |
| Vorhaben / Titel | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Liefer- / Leistungsumfang | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Anlage | |  | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Teilanlage | |  | | | | | | | | | | | | | | | | | | | | | | | | |
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| Bestellnummer | | | | | | | | | | | | | | | | | Bestelldatum | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | |  | | |  | | | | | | | | | |
|  | Annahmebestätigung | | | | |  | Änderung zur obigen Bestellung | | | | | | | | |  | | | Aufnahmebestätigung zur Änderung | | | | | | | | | |
|  |  | | | | |  |  | | | | | | | | |  | | |  | | | | | | | | | |
|  | veranlasste Struktureinheit der AG | | | | |  | Betreuer, Name | | | | | | | | |  | | | Telefon | | | | | | | | | |
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| **3. Termine** | vereinbarter Termin laut Vertrag | | | | |  | erreichter Termin | | | | | | | | |  | | | ist zu vertreten durch | | | | | | | | | |
|  | | | | |  |  | | | | | | | | |  | | |  | | | AN | |  | | AG |  | Dritte |
|  |  | | | | |  |  | | | | | | | | |  | | | Pönale | | | | | | | | | |
|  |  | | | | |  |  | | | | | | | | |  | | |  | | | ja | |  | | nein |  |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4. Abnahme**  Die mit oben ge- nanntem Vertrag  getroffenen  Vereinbarungen  werden durch die  Abnahme nicht  berührt. | Abnahmedatum | | | | |  | hierzu gehört Aufmaßblatt Nr. (bei mehreren Positionen Anlage beifügen) | | | | | | | | | | | | | | | | | | | | | |
|  | | | | |  |  | | | | | | | | | | |  | | | | | |  | | Anlage | | |
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|  | am |  | | | |  | | um | |  | | | Uhr erfolgte die Abnahme ohne erkennbare Mängel des oben genannten Liefer- und Leistungsumfanges | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | am |  | | | |  | | um | |  | | | Uhr erfolgte die Abnahme trotz nachstehend bekannter Mängel unter dem ausdrücklichen Vorbehalt aller Rechte nach § 640 (2) BGB. | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Der Vorbehalt ist aufgehoben, wenn die Mängelbeseitigung bis | | | | | |  | | | | | | | nachweislich von unserem Betreuer bestätigt, erfolgt ist. | | | | | | | | | | | | | | |
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| Gewährleistung gemäß Vertrag  beginnend mit | | | | |  |  | | mängelfreier Abnahme | | | | | | |  | | |  | | | bestätigter Mängelabstellung | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. Mängel** | Benennung der Mängel vor Abnahme (ggf. Anlage beifügen) | | | | | | | | | | | | | | | | | Datum | | | | | | | | | | |
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| **6. Zahlungs-**  **einbehalt** | Zahlungseinbehalt | | | |  | | | | | Euro | | | |  | |  | | | |  | | | | | | | | |
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| Vorgenannter Betrag wird bis zur vollständigen Mängelbeseitigung einbehalten. | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
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|  |  | | | | | |  | | | | | | | Bestellnummer | | | | | | | | | | | | | | |
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|  |  | | | | | |  | | | | | | |  | | | | Datum | | | | | | | | | | |
| **7. Restleistungen /**  **Nachlieferung** |  | | | | | | | | | | | | | | |  | | | |  | | | | | | | | |
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| **8. Wichtige**  **Angaben**  **für den Einkauf** | HSE Mindestanforderungen eingehalten | | | | | | | | | | | | | |  | | ja | | | |  | | nein | |  | | | |
| Zusatzbedingungen HSE Mindestanforderungen (ZB HSE) eingehalten | | | | | | | | | | | | | |  | | ja | | | |  | | nein | |  | | | |
| Zusatzbedingungen Umweltschutz (ZB US) eingehalten | | | | | | | | | | | | | |  | | ja | | | |  | | nein | |  | | | |
| Einhaltung der geforderten Termine | | | | | | | | | | | | | |  | | ja | | | |  | | nein | |  | | | |
| Einhaltung der geforderten Qualität der Leistung | | | | | | | | | | | | | |  | | ja | | | |  | | nein | |  | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **9. Bemerkungen**  **(insbesondere**  **zu Punkt 8)** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **10. Übergebene**  **Unterlagen /**  **Dokumente** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **11. Unterschriften** | Abnahme durchgeführt von (Name in Druckschrift) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | AG-Betreuer | | | | | | | | | | |  | Auftragnehmer | | | | | | | | | | | | | | | |
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|  | verbindliche Unterschrift (AG-Betreuer), Stempel | | | | | | | | | | |  | verbindliche Unterschrift (Auftragnehmer), Stempel | | | | | | | | | | | | | | | |
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| **12. Verteiler** | Original: Einkauf **enviaM** bzw. **MITNETZ STROM**  Kopien: 1. Anlage zur Rechnung des AN; 2. Auftragnehmer; 3. Betreuer | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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