

557803-2026 - Competition

Germany – Environmental services – Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates

OJ S 154/2026 12/08/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Deutsche Bundesbank, Zentralbereich Beschaffungen

Email: international-procurement@bundesbank.de

Legal type of the buyer: Central government authority

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates

Description: Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates

Procedure identifier: aba35773-d876-40a9-b5e4-5ec8ad48ab77

Internal identifier: 26-2000079740

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90700000 Environmental services

2.1.2. Place of performance

Postal address: Taunusanlage 5

Town: Frankfurt am Main

Postcode: 60329

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

Additional information: The Eurosystem Procurement Coordination Office (EPCO) established by the Governing Council of the European Central Bank (ECB) by Decision of the ECB of 17 November 2008 laying down the framework for joint Eurosystem procurement (Decision ECB /2008/17 as amended by Decision ECB/2015/51 and ECB/2020/27) to coordinate joint procurements, currently hosted by the Banque centrale du Luxembourg. The organisations and entities participating in EPCO consisting of the central banks of the ESCB and national competent authorities of the Member States of the EU, as well as other institutions which are members of EPCO, in accordance with Decision of the European Central Bank of 17 November 2008 laying down the framework for joint Eurosystem procurement (ECB/2008/17), as amended by Decision ECB/2015/51 and ECB/2020/27. Further information see B1_Framework Agreement_26-2000079740

2.1.3. Value

Estimated value excluding VAT: 599 000,00 EUR

Maximum value of the framework agreement: 5 000 000,00 EUR

2.1.4. General information

Additional information: #Bekanntmachungs-ID: CXP4Y63MUXY# Additional information 1. Responses to questions regarding the procedure, as well as all communication between the parties involved and the contracting authority, shall take place exclusively via the German Procurement Portal at <https://www.dtv.de>. Interested parties are therefore obliged to check their inbox on the procurement platform regularly to see whether any messages have been received. The contracting authority may refrain from answering questions from tenderers that are not submitted via the procurement portal. 2. Any questions from interested companies must be submitted via the aforementioned procurement portal by the specified deadline for questions. The contracting authority reserves the right not to answer any enquiries received after this deadline. To ensure equal treatment of tenderers, questions regarding the procurement procedure will only be answered in writing and in an anonymised form; 3. The forms provided for this purpose, which can be accessed via the procurement portal, must be used for the tender; 4. Tenders must be submitted via the procurement platform in the relevant project room using the tenderer tool under the "Tenders" tab. Tenders submitted in any other way, in particular written tenders or tenders by email, are not permitted. Tenders must not be submitted via the messaging function of the tendering tool; 5. The tenderer must familiarise themselves in good time with the tendering platform's functionality for submitting tenders and keep themselves informed of any maintenance work on the tendering platform (downtime). Please note that file attachments may only be uploaded up to a certain size. In the event of disruptions to the procurement platform, the tenderer must contact the platform operator's support team and, at the same time, inform the contracting authority; 6. Where parts of the tender documents to be completed by the tenderer require a signature and company stamp, the following applies in the case of electronic submission in text form: instead of an original signature and company stamp, only the name of the natural person making the declaration must be provided. This may also be done by means of a scanned signature. 7. The language of the procedure is German and/or English. Consequently, only information and supporting documents in German and English will be accepted (with a German or English translation where necessary); 8. The wording of the contract notice in the Official Journal of the EU shall be solely authoritative. 9. The contracting authority reserves the right to exercise its right to request additional information.

Legal basis:

Directive 2014/24/EU

vgv -

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates
Description: Under this framework agreement, the Contractor undertakes to deliver SAF Certificates pursuant to the technical specifications outlined in Annex 1. Besides the BBk, the institutions that are participating members of the Eurosystem Procurement Coordination Office (EPCO) hereinafter referred to as "PEMs" (participating EPCO members)) shall be entitled, pursuant to paragraph 2 "Opening clause for members of the Eurosystem Procurement

Coordination Office (EPCO)" of this Framework Agreement, to procure the goods and services included in this framework agreement. To this end, the Lead Central Bank (BBk) shall conclude framework agreements with up to five (5) economic operators. In the event that the evaluation for the bids ranked 5th and following are identical, the number of contractors will be increased. During the term of the agreement, individual purchase orders shall be awarded through mini competitions that are generally held individually by each participating institution. The right to make changes to the subject and scope of this agreement and to terminate this agreement is reserved solely for the Lead Central Bank (BBk). For more information see tender documents.

Internal identifier: 26-2000079740

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5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: see B1_Framework Agreement_26-2000079740 Maximum extension twice for one year each.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

Additional information: The Lead Central Bank (BBk) shall be able to amend the specifications of the SAF Certificates during the term of the agreement and request changes to the portfolio (addition and removal of different types of SAF Certificates). This is particularly the case when changes are required due to technical development or legal requirements. In the event of any amendments, the Contractor shall be notified of the estimated quantity and provided with the

specifications. This may be preceded by a request for a quality check/testing pursuant to No 7 upon request. The Contractor shall be able to refuse amendments to the agreement where provision is considered technically impossible, unreasonable or incompatible with its resources. In such cases, the Contractor shall notify the Lead Central Bank (BBk) thereof without undue delay. For further information see B1_Framework Agreement_26-2000079740 Article 15.2

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: SAF certificates will be used to achieve a reduction in CO2 emissions from cross-border air transport.

Approach to reducing environmental impacts: Climate change mitigation

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Please note that the criterion type mentioned above is a generic one. The criteria that are required for information purposes are stated specifically in the document: C3_Framework Agreement Annex 2 - Award Criteria form_selection

Questionnaire_26-2000079740 Those are: 1. Legal Status 1.1 Company Description 2.

Economic and Financial standing (Article 58 No. 3 Directive 2014/24/EU) 2.2 Declaration SME

2.3 Declaration Taxes according to document "C2_Self-Declaration on suitability", Point: 5

"Registration" We strongly encourage applicants to provide all the information if available.

Criterion: Specific yearly turnover

Description of selection criterion: 2. Economic and Financial standing (Article 58 No. 3

Directive 2014/24/EU) 2.1 Turnover For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Criterion: Professional risk indemnity insurance

Description of selection criterion: 2. Economic and Financial standing (Article 58 No. 3

Directive 2014/24/EU) 2.4 Insurance according to document: "C2_Self-Declaration on

suitability", Point: 7 "Information on insurance cover" For detailed information see document:

C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Criterion: References on specified services

Description of selection criterion: 3. Technical and Professional Ability (Article 58 No. 4

Directive 2014/24/EU) 3.1 Experience /suitable references 3.1.1 Reference For detailed

Information see document: C3_Framework Agreement Annex 2 - Award Criteria

form_selection Questionnaire_26-20000797402

Criterion: Relevant educational and professional qualifications

Description of selection criterion: 3. Technical and Professional Ability (Article 58 No. 4

Directive 2014/24/EU) 3.2 Professional Ability 3.2.1 Skills, Efficiency, Experience and

Reliability For detailed Information see document: C3_Framework Agreement Annex 2 -

Award Criteria form_selection Questionnaire_26-20000797402

Criterion: Relevant educational and professional qualifications

Description of selection criterion: Please note that the criterion type mentioned above is a generic one. 3. Technical and Professional Ability (Article 58 No. 4 Directive 2014/24/EU) 3.2 Professional Ability 3.2.2 Business ethics For detailed Information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Criterion: Environmental management measures

Description of selection criterion: 4. Quality assurance standards and environmental management standards (Article 62 Directive 2014/24/EU) 4.1 Certificates 4.1.1 Certificate - EU Sustainability Certification For detailed Information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Criterion: Measures for ensuring quality

Description of selection criterion: 4. Quality assurance standards and environmental management standards (Article 62 Directive 2014/24/EU) 4.1 Certificates 4.1.2 Book-and-Claim Registry Compliance For detailed Information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Criterion: Measures for ensuring quality

Description of selection criterion: Please note that the criterion type mentioned above is a generic one. 5. Technical specifications (Article 42 Directive 2014/24/EU) 5.1 Technical specifications For detailed Information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Quality Criteria Article 76 Directive 2014/24/EU

Description: 6.1 Product related 6.1.1 Delivery Time For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 0,5

Criterion:

Type: Quality

Name: Quality Criteria Article 76 Directive 2014/24/EU

Description: 6.1 Product related 6.1.2 Quantitiy Flexibility For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 3

Criterion:

Type: Quality

Name: Quality Criteria Article 76 Directive 2014/24/EU

Description: 6.2 Staff 6.2.1 Staff: Product support For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality Criteria Article 76 Directive 2014/24/EU

Description: 6.2 Staff 6.2.2 Staff: Contract Management For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality Criteria Article 76 Directive 2014/24/EU

Description: 6.3 Certification 6.3.1 Certificate - Quality management standards For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 4

Criterion:

Type: Quality

Name: Quality Criteria Article 76 Directive 2014/24/EU

Description: 6.3 Certification 6.3.2 Certificate - Environmental management standards For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 8

Criterion:

Type: Quality

Name: Quality Criteria Article 76 Directive 2014/24/EU

Description: 6.3 Certification 6.3.3 Certificate - IT Security For detailed information see document: C3_Framework Agreement Annex 2 - Award Criteria form_selection Questionnaire_26-20000797402

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 8

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 14/08/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY/documents>

Ad hoc communication channel:

Name: All communication via DTVP (<https://en.dtv.de/>)

URL: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY>

Languages in which tenders or requests to participate may be submitted: German, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Weeks

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, all missing tenderer-related documents may be submitted later.

Additional information: The provisions of § 56(2) 1, (3) and (4) Procurement Ordinance (Vergabeverordnung - VgV) shall apply.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: 1. Self-declaration Russia (C4_Self-declaration bidder Russia sanctions 26-2000079740) 2. No Compulsory or Facultative Grounds for Exclusion from the tender procedure applicable (§ 123 and § 124 of the German Competition Act (Gesetz gegen Wettbewerbsbeschränkungen - GWB))

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vergabekammer des Bundes beim Bundeskartellamt

Information about review deadlines: Lodging an appeal An application for review is inadmissible pursuant to Section 160(3) of the German Competition Act (Gesetz gegen Wettbewerbsbeschränkungen - GWB) if 1. the applicant became aware of the claimed violation of public procurement provisions before filing the application for review, but did not complain to the contracting authority within a time limit of 10 calendar days; the expiry of the time limit under Section 134(2) remains unaffected, 2. violations of public procurement provisions which become apparent from the tender notice are not notified to the contracting authority by the end of the time limit for the application or the submission of a tender specified in the notice, 3. violations of public procurement provisions which only become apparent from the procurement documents are not notified to the contracting authority by the end of the time limit for the application or the submission of a tender specified in the notice, 4. more than 15 calendar days have expired since receipt of notification from the contracting entity that it is unwilling to redress the objection. Sentence 1 shall not apply to an application under Section 135(1) no 2 to have the contract declared ineffective. Section 134(1) sentence 2 shall remain unaffected.

Organisation providing additional information about the procurement procedure: Deutsche Bundesbank, Zentralbereich Beschaffungen

Organisation receiving requests to participate: Deutsche Bundesbank, Zentralbereich Beschaffungen

8. Organisations

8.1. ORG-0001

Official name: Deutsche Bundesbank, Zentralbereich Beschaffungen
Registration number: 991-80008-08
Postal address: Taunusanlage 5
Town: Frankfurt am Main
Postcode: 60329
Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)
Country: Germany
Email: international-procurement@bundesbank.de
Telephone: 069956611367
Fax: +49 695069-2575
Internet address: <http://www.bundesbank.de>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

8.1. ORG-0002

Official name: Vergabekammer des Bundes beim Bundeskartellamt
Registration number: t:022894990
Postal address: Villemombler Str. 76
Town: Bonn
Postcode: 53123
Country subdivision (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Country: Germany
Email: vk@bundeskartellamt.bund.de
Telephone: +49 2289499-0

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)
Registration number: 0204:994-DOEVD-83
Town: Bonn
Postcode: 53119
Country subdivision (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Country: Germany
Email: noreply.esender_hub@bescha.bund.de
Telephone: +49228996100

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

bc207b75-b05c-43b2-b9c8-60f3bea74c9b-01

Main reason for change

:

Buyer correction

Description

:

Höchstwert der Rahmenvereinbarung korrigiert.

10.1. Change

Section identifier: PROCEDURE

Description of changes: Von 599.000,00 EUR auf 5.000.000,00 EUR geändert.

Notice information

Notice identifier/version: 278cfaca-d639-4262-939d-a8b54aae2459 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 11/08/2026 11:55:27 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: English

Notice publication number: 557803-2026

OJ S issue number: 154/2026

Publication date: 12/08/2026