

518765-2026 - Iomaíocht

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

OJ S 142/2026 27/07/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Deutsche Bundesbank, Zentralbereich Beschaffungen

R-phost: international-procurement@bundesbank.de

Cineál dlíthiúil an cheannaitheora: Údarás de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Gnóthaí eacnamaíocha

2. Nós imeachta

2.1. Nós imeachta

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

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

Aitheantóir an nós imeachta: aba35773-d876-40a9-b5e4-5ec8ad48ab77

Aitheantóir inmheánach: 26-2000079740

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 90700000 Environmental services

2.1.2. An áit feidhmíochta

Seoladh poist: Taunusanlage 5

Baile: Frankfurt am Main

Cód poist: 60329

Foroinn tíre (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Tír: An Ghearmáin

Eolas breise: 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. Luach

Luach measta gan CBL a áireamh: 599 000,00 EUR

2.1.4. Eolas ginearálta

Eolas breise: #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.

Bunús dlí:

Treoir 2014/24/AE

vgv -

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates
Cur síos: 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.

Aitheantóir inmheánach: 26-2000079740

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 90700000 Environmental services

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5.1.3. Fad measta

Fad ama: 2 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 2

Tuilleadh eolais faoi athnuachain: see B1_Framework Agreement_26-2000079740 Maximum extension twice for one year each.

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): níl

Tá an soláthar sin oiriúnach freisin d'fhiontair bheaga agus mheánmhéide (FBManna): níl

Eolas breise: 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. Soláthar straitéiseach

Aidhm an tsoláthair straitéisigh: Laghdú na dtionchar ar an gcomhshaol

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

An cur chuige maidir leis an tionchar ar an gcomhshaol a laghdú: Maolú ar an athrú aeráide

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Ioncam bliantúil sonrach

Cur síos ar an gcritéar roghnúcháin: 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

Critéar: Árachas éiginnteachta gairmiúil riosca

Cur síos ar an gcritéar roghnúcháin: 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

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: 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

Critéar: Cáilíochtaí oideachasúla agus gairmiúla ábhartha

Cur síos ar an gcritéar roghnúcháin: 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

Critéar: Cáilíochtaí oideachasúla agus gairmiúla ábhartha

Cur síos ar an gcritéar roghnúcháin: 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

Critéar: Bearta bainistíochta comhshaoil

Cur síos ar an gcritéar roghnúcháin: 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

Critéar: Bearta a chinntíonn cáilíocht

Cur síos ar an gcritéar roghnúcháin: 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

Critéar: Bearta a chinntíonn cáilíocht

Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:

Cineál: Cáilíocht

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

Cur síos: 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

Catagóir an critéir dhámhachtana luach seasta: Luach seasta (in aghaidh an aonaid)

Uimhir an chritéir dhámhachtana: 0,5

Critéar:

Cineál: Cáilíocht

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

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

Catagóir an critéir dhámhachtana luach seasta: Luach seasta (in aghaidh an aonaid)

Uimhir an chritéir dhámhachtana: 3

Critéar:

Cineál: Cáilíocht

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

Cur síos: 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

Catagóir an critéir dhámhachtana luach seasta: Luach seasta (in aghaidh an aonaid)

Uimhir an chritéir dhámhachtana: 1

Critéar:

Cineál: Cáilíocht

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

Cur síos: 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

Catagóir an critéir dhámhachtana luach seasta: Luach seasta (in aghaidh an aonaid)

Uimhir an chritéir dhámhachtana: 1

Critéar:

Cineál: Cáilíocht

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

Cur síos: 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

Catagóir an critéir dhámhachtana luach seasta: Luach seasta (in aghaidh an aonaid)

Uimhir an chritéir dhámhachtana: 4

Critéar:

Cineál: Cáilíocht

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

Cur síos: 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

Catagóir an critéir dhámhachtana luach seasta: Luach seasta (in aghaidh an aonaid)

Uimhir an chritéir dhámhachtana: 8

Critéar:

Cineál: Cáilíocht

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

Cur síos: 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

Catagóir an critéir dhámhachtana luach seasta: Luach seasta (in aghaidh an aonaid)

Uimhir an chritéir dhámhachtana: 8

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla

Spríoc-am chun eolas breise a iarraidh: 14/08/2026 23:59:59 (UTC+02:00) Am Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

Seoladh na ndoiciméad soláthair: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY/documents>

Cainéal cumarsáide ad hoc:

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

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

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Gearmáinis, Béarla

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 08/09/2026 11:00:00 (UTC+02:00) Am Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 12 Sheachtain

Eolas is féidir a fhorlíonadh tar éis an spriocdháta chun iarratas a dhéanamh:

Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.

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

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea Coinníollacha a bhaineann le comhlíonadh an chonartha: 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))

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: tá

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, maille le hathoscailt na hiomaíochta

An t-uaslíon rannpháirtithe: 5

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Vergabekammer des Bundes beim Bundeskartellamt

Eolas faoi spriocdhátaí athbhreithnithe: 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.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Deutsche Bundesbank, Zentralbereich Beschaffungen

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Deutsche Bundesbank, Zentralbereich Beschaffungen

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Deutsche Bundesbank, Zentralbereich Beschaffungen
Uimhir chlárúcháin: 991-80008-08
Seoladh poist: Taunusanlage 5
Baile: Frankfurt am Main
Cód poist: 60329
Foroinn tíre (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)
Tír: An Ghearmáin
R-phost: international-procurement@bundesbank.de
Teil.: 069956611367
Facs: +49 695069-2575
Seoladh idirlín: <http://www.bundesbank.de>

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

8.1. ORG-0002

Ainm oifigiúil: Vergabekammer des Bundes beim Bundeskartellamt
Uimhir chlárúcháin: t:022894990
Seoladh poist: Villemombler Str. 76
Baile: Bonn
Cód poist: 53123
Foroinn tíre (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Tír: An Ghearmáin
R-phost: vk@bundeskartellamt.bund.de
Teil.: +49 2289499-0

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

8.1. ORG-0003

Ainm oifigiúil: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)
Uimhir chlárúcháin: 0204:994-DOEVD-83
Baile: Bonn
Cód poist: 53119
Foroinn tíre (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Tír: An Ghearmáin
R-phost: noreply.esender_hub@bescha.bund.de
Teil.: +49228996100

Róil na heagraíochta seo:

TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: bc207b75-b05c-43b2-b9c8-60f3bea74c9b - 01

Cineál na foirme: lomaíocht

Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 16

Dáta seolta an fhógra: 24/07/2026 08:55:59 (UTC+02:00) Am Oirthear na hEorpa, Am

Samhraidh Lár na hEorpa

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 518765-2026
Uimhir eagráin IO S: 142/2026
Dáta foilsithe: 27/07/2026