

394176-2026 - Nadmetanje

Njemačka – Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška – IT Professional Services Framework

OJ S 109/2026 09/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: SEFE Energy GmbH

E-pošta: info@sefe-energy.de

Djelatnost naručitelja: Proizvodnja, prijenos ili distribucija plina ili toplinske energije

2. Postupak

2.1. Postupak

Naslov: IT Professional Services Framework

Opis: The scope and nature of the services that may be delivered under the Framework Agreement incorporate the following IT Professional Service types: Application Development and System Integration Application Maintenance Quality Assurance Such services shall be used to support multiple IT projects across SEFE's IT estate

Identifikacijska oznaka postupka: 5aa0a257-dfbc-4abf-913a-4cb1d2f7189c

Interna identifikacijska oznaka: Group_CIS-PP_IT-Professional Services_001

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

2.1.2. Mjesto izvršenja

Grad: Kassel

Zemlja – podregija (NUTS): Kassel, Kreisfreie Stadt (DE731)

Zemlja: Njemačka

2.1.4. Opće informacije

Dodatne informacije: #Bekanntmachungs-ID: CXVHYHZYT2J25CBG# Documents to be submitted in the pre-qualification process (TNW): Self-Declaration Form (Application Form) (to be submitted with the Application for Participation (TA) via self-declaration): The Self-Declaration Form must be completed in full and signed in writing. All necessary attachments or supporting documents must be enclosed separately. The self-declaration form can be downloaded from the web address provided in this notice. The model contract has been included for the TNW for informational purposes. Fee proposals and handouts are to be prepared only upon request by the bidders selected for the negotiated procedure. Electronic submission of applications in text form, with an advanced/qualified signature, is permitted. All communication in this procedure takes place on the procurement portal via the email address

provided during initial registration. The applicant/bidder must ensure continuous availability throughout the entire procedure. Inquiries received by mail, email, or fax cannot be answered. The applicants formally declare that the information provided by them in the self-declaration they submitted is accurate and correct, and that they are aware of the consequences of serious misrepresentation. Applicants formally declare that they are able to provide the certificates and other documentary evidence mentioned without delay upon request. Documents not submitted electronically by the deadline will not be considered. The client reserves the right, in accordance with the SektVO, to request missing evidence and declarations. Applications that do not contain all required information, supporting documents, and references will be excluded unless these are submitted within a specified deadline upon request. Copies of supporting documents will be accepted provided they do not give rise to doubts regarding their conformity with the original. Attachments to the applicant's TA must not exceed 100 MB. Further subcontracting not announced in the TA is permitted only with the prior written consent of the Client. Advertising brochures/materials introducing the applicant, as well as additional information beyond what is required, are not desired. These will not be considered in the process. No costs will be reimbursed for the preparation of the application and bid documents. Note: Submission of written declarations of commitment in accordance with the Subcontracting Ordinance (SektVO) from subcontractors (SU) and, if applicable, their subcontractors, provided that the bidder to whom the contract is to be awarded, or a member of a joint venture to which the contract is to be awarded, relies on the technical competence or performance capacity of the subcontractor, with a signature in writing. If the subcontractors' letters of commitment cannot be submitted at the time of the intended award of the contract, subsequent exclusion will occur due to lack of suitability (exclusion criterion). If the notice or documents relating to the competitive bidding process contain ambiguities or contradictions, or if, in the applicant's opinion, they violate applicable law, the applicant must immediately notify the contracting authority in writing. If this is not done, the applicant is precluded from raising these objections. Personal pronouns used in the tender documents apply to all genders. Unless expressly stated otherwise, "applicant" or "bidder" refers to both individual companies and consortia, and "contractor" refers to the bidder or the consortium.

Pravna osnova:

Direktiva 2014/25/EU

sektvo -

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Kršenje obveza utvrđenih na temelju isključivo nacionalnih osnova za isključenje:

5. Grupa

5.1. Grupa: LOT-0001

Naslov: IT Professional Services Framework

Opis: The Client intends to award a framework agreement to up to four contractors with a term of four years. Details regarding the call-off process under this framework agreement are described in the procurement documents, including the draft contract.

Interna identifikacijska oznaka: Group_CIS-PP_IT-Professional Services_001

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

5.1.2. Mjesto izvršenja

Grad: Kassel

Zemlja – podregija (NUTS): Kassel, Kreisfreie Stadt (DE731)

Zemlja: Njemačka

5.1.3. Očekivano trajanje

Datum početka: 01/12/2026

Datum završetka trajanja: 30/11/2030

5.1.4. Obnova

Maksimalan broj obnavljanja: 0

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: #Besonders auch geeignet für:selbst#

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: Participation Application (Mit dem Teilnahmeantrag; Mittels Eigenerklärung):

Kriterij: Relevantne obrazovne i profesionalne kvalifikacije

Opis kriterija odabira: Technical and professional capability: references (Mit dem Teilnahmeantrag; Mittels Eigenerklärung): Minimum Reference A,B,C

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Information Security: Declaration of compliance with required minimum standards - Confirmation if organisation holds ISO/IEC 27001 or similar industry standard e.g SOC 2 for information security management. Such certificate(s) must also be provided for SEFE's reference.

Kriterij: Financijski omjer

Opis kriterija odabira: Proof of financial and economic standing - 1) Declaration of the economic operator's average fee income for the last three financial years (in gross EUR) (Note: The average annual minimum fee income in the area of IT Professional Services is set at EUR2.0 million gross.) 2) professional liability insurance Confirmation from the applicant of the existence of professional liability insurance in accordance with the contractual requirements, or confirmation that such insurance will be adjusted in the event of contract award. 3) Financial Strength Financial Strength Rating <=B)

Kriterij: Reference na određene usluge

Opis kriterija odabira: Technische und berufliche Leistungsfähigkeit - Minimum references: Minimum Reference A: Services for an application development/system integration project, with total project costs of at least EUR 200,000 net, completed in the period from 01.01.2020 until the expiry of the application deadline according to the contract notice. Minimum Reference B: Services for an Application Maintenance & Support service, with total service costs of at least EUR 100,000 net per year, provided within the period from 01.01.2020 until the expiry of the application deadline according to the contract notice. Minimum Reference C: Services for Quality Assurance, with total fees of at least EUR 50,000 in the period from 01.01.2020 until the expiry of the application deadline according to the contract notice. The applicant may use the same customer reference, for multiple references below, where it has provided different IT professional service types for the same customer.

Kriterij: Reference na određene usluge

Opis kriterija odabira: Auswahlkriterien - The contracting authority will formally and substantively review and evaluate the requests to participate received within the deadline based on the evidence and declarations specified in the contract notice. The selection will be carried out among the formally admissible requests to participate using an evaluation matrix (EM). Between 0 and 3 points may be awarded for each selection criterion. The score for each criterion will be weighted in accordance with the defined weighting. The ranking will be determined based on the total score achieved out of a maximum of 300 points. Up to three applicants with the highest scores will be invited to submit a tender. If several applicants equally meet the requirements within the specified maximum number and the number of applicants is too high, a draw will be used to decide among them. Participation Selection Criteria Minimum Reference A: Application Development / System Integration Services Engagement. Application Development / System Integration (AD/ SI): AD/SI services for an application development/system integration project, with total project costs of at least EUR 200,000 net, completed in the period from 01.01.2020 until the expiry of the application deadline according to the contract notice. weighting: 60% Minimum reference B: Application Maintenance & Support (AM) Application Maintenance & Support (AM): AM Services for an Application Maintenance & Support service, with total service costs of at least EUR 100,000 net per year, provided within the period from 01.01.2020 until the expiry of the application deadline according to the contract notice. weighting: 15% Minimum reference C: Quality Assurance (QA) Quality Assurance (QA): QA services, where the total fees for a QA engagement, exceed at least EUR 50,000 net, and such engagement is completed in the period from 01.01.2020 until the expiry of the application deadline according to the contract notice. weighting: 25%

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka Ponder (postotak, točan): 100,00

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 3

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 6

Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 25/06/2026 23:59:59 (UTC+02:00)

istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Adresa dokumentacije o nabavi: <https://www.dtv.de/Satellite/notice/CXVHYHZYT2J25CBG/documents>

Ad hoc komunikacijski kanal:

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 04/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://www.dtv.de/Satellite/notice/CXVHYHZYT2J25CBG>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 07/07/2026 18:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Ovisno o volji kupca, svi nedostajući dokumenti povezani s ponuditeljem mogu se dostaviti kasnije.

Dodatne informacije: The contracting authority will, where possible, request missing documents in accordance with Section 51 SektVO.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See the legal form of the consortium (bidding group) to which the contract will be awarded.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Pravni oblik koji mora imati skupina ponuditelja kojoj je dodijeljen ugovor: For bidding consortia (BG): Joint and several liability with an authorized representative. Submission of a declaration stating that members of the BG (consortium) are jointly and severally liable, even after the dissolution of the consortium. The BG must appoint an authorized representative. The provided form, which is attached to the participation documents as an appendix, may be used for the declaration. This must be signed in writing by all members. The proof must be submitted with the application. The contracting authority reserves the right to request additional documents proving the admissibility of the cooperation in the form of a BG (Section 1 GWB). Should the composition of an existing joint bidder change during the course of the procedure, or should an individual bidder wish to continue the procedure as a joint bidder, this is only permissible with the written consent of the contracting authority. Such consent will not be granted in any case if the change significantly impairs the competition or if the change has an impact on technical expertise, performance, and reliability.

Financijski aspekti: see contractual terms

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum s ponovnom provedbom nadmetanja

Maksimalan broj sudionika: 4

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): 1. und 2. Vergabekammer bei dem Regierungspräsidium Darmstadt

Informacije o rokovima za preispitivanje: The contracting authority notes that a request for review pursuant to Section 160(3) GWB is inadmissible if: 1) the applicant became aware of the alleged violation of procurement regulations prior to submitting the request for review and did not raise an objection with the contracting authority within a period of 10 calendar days; the expiration of the deadline under Section 134(2) remains unaffected, 2) violations of procurement regulations that are apparent from the notice are not raised with the contracting authority by the deadline for submission of bids or applications specified in the notice at the latest, 3) Violations of procurement regulations that are only apparent in the procurement documents are not raised with the contracting authority by the deadline for submitting bids or applications at the latest; 4) More than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy a complaint.

Organizacija koja pruža dodatne informacije o postupku javne nabave: SEFE Securing Energy for Europe GmbH

Organizacija koja prima zahtjeve za sudjelovanje: SEFE Energy GmbH

8. Organizacije

8.1. ORG-0001

Službeno ime: SEFE Energy GmbH

Registracijski broj: DE282663709

Poštanska adresa: Königstor 20

Grad: Kassel

Poštanski broj: 34117

Zemlja – podregija (NUTS): Kassel, Kreisfreie Stadt (DE731)

Zemlja: Njemačka

E-pošta: info@sefe-energy.de

Tel.: +49 561 99858-0

Uloge ove organizacije:

Kupac

Organizacija koja prima zahtjeve za sudjelovanje

8.1. ORG-0002

Službeno ime: hpm Henkel Projektmanagement GmbH

Registracijski broj: DE291907375

Poštanska adresa: Behringstraße 45

Grad: Dresden

Poštanski broj: 01159

Zemlja – podregija (NUTS): Dresden, Kreisfreie Stadt (DED21)

Zemlja: Njemačka

E-pošta: sefe-pmc@henkel-pm.de

Tel.: +49 35187323800

Internet: <http://www.henkel-pm.de>

Uloge ove organizacije:

Pružatelj usluga javne nabave

8.1. ORG-0003

Službeno ime: SEFE Securing Energy for Europe GmbH

Registracijski broj: DE137188798

Poštanska adresa: Markgrafenstraße 62

Grad: Berlin

Poštanski broj: 10969
Zemlja – podregija (NUTS): Berlin (DE300)
Zemlja: Njemačka
E-pošta: Jeremy.Atkins@sefe.eu
Tel.: +44 (0) 7350 457526
Internet: <http://www.sefe.eu>

Uloge ove organizacije:

Organizacija koja pruža dodatne informacije o postupku javne nabave

8.1. ORG-0004

Službeno ime: 1. und 2. Vergabekammer bei dem Regierungspräsidium Darmstadt
Registracijski broj: 06151 126603
Poštanska adresa: Wilhelminenstraße 1 - 3
Grad: Darmstadt
Poštanski broj: 64283
Zemlja – podregija (NUTS): Darmstadt, Kreisfreie Stadt (DE711)
Zemlja: Njemačka
E-pošta: vergabekammer@rpda.hessen.de
Tel.: +49 6151 126603
Faks: +49 6151 125816
Internet: <http://www.rp-darmstadt.hessen.de/>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0005

Službeno ime: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)
Registracijski broj: 0204:994-DOEVD-83
Grad: Bonn
Poštanski broj: 53119
Zemlja – podregija (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Zemlja: Njemačka
E-pošta: noreply.esender_hub@bescha.bund.de
Tel.: +49228996100

Uloge ove organizacije:

TED eSender

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: d9bf27c3-a41e-4cc1-ac70-7c2a4863e5c3 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 17
Datum slanja obavijesti: 05/06/2026 15:05:57 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 394176-2026
Broj izdanja SL S-a: 109/2026
Datum objave: 09/06/2026