

518765-2026 - Konkurss

Vācija – Vides pakalpojumi – Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates

OJ S 142/2026 27/07/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Deutsche Bundesbank, Zentralbereich Beschaffungen

E-pasts: international-procurement@bundesbank.de

Pircēja juridiskais statuss: Centrālās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Ekonomikas lietas

2. Procedūra

2.1. Procedūra

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

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

Procedūras identifikators: aba35773-d876-40a9-b5e4-5ec8ad48ab77

Iekšējais identifikators: 26-2000079740

Procedūras veids: Atklāta

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 90700000 Vides pakalpojumi

2.1.2. Izpildes vieta

Pasta adrese: Taunusanlage 5

Pilsēta: Frankfurt am Main

Pasta indekss: 60329

Valsts apakšiedalījums (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Valsts: Vācija

Papildu informācija: 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. Vērtība

2.1.4. Vispārīga informācija

Papildu informācija: #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.

Juridiskais pamats:

Direktīva 2014/24/ES

v gv -

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Iepirkuma dokuments

5. Daļa

5.1. Daļa: LOT-0001

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

Apraksts: 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.

lekšējais identifikators: 26-2000079740

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 90700000 Vides pakalpojumi

5.1.2. Izpildes vieta

Pasta adrese: Taunusanlage 5

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5.1.3. Paredzamais ilgums

Darbības termiņš: 2 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 2

Cita informācija par pārjaunojumiem: see B1_Framework Agreement_26-2000079740

Maximum extension twice for one year each.

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): nē

Papildu informācija: 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. Stratēģiskais iepirkums

Stratēģiskā iepirkuma mērķis: Ietekmes uz vidi mazināšana

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

Pieeja ietekmes uz vidi mazināšanai: Klimata pārmaiņu mazināšana

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: 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.

Kritērijs: Specifisks gada apgrozījums

Atlases kritērija apraksts: 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

Kritērijs: Profesionālā riska apdrošināšana

Atlases kritērija apraksts: 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

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: 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

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas

Atlases kritērija apraksts: 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

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas

Atlases kritērija apraksts: 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

Kritērijs: Vides pārvaldības pasākumi

Atlases kritērija apraksts: 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

Kritērijs: Pasākumi kvalitātes nodrošināšanai

Atlases kritērija apraksts: 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

Kritērijs: Pasākumi kvalitātes nodrošināšanai

Atlases kritērija apraksts: 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. Piešķiršanas kritēriji

Kritērijs:

Veids: Kvalitāte

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

Apraksts: 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

Kategorija piešķiršanas kritērija fiksēta vērtība: Fiksētā vērtība (par vienību)

Piešķiršanas kritērija skaitlis: 0,5

Kritērijs:

Veids: Kvalitāte

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

Apraksts: 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

Kategorija piešķiršanas kritērija fiksēta vērtība: Fiksētā vērtība (par vienību)

Piešķiršanas kritērija skaitlis: 3

Kritērijs:

Veids: Kvalitāte

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

Apraksts: 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

Kategorija piešķiršanas kritērija fiksēta vērtība: Fiksētā vērtība (par vienību)

Piešķiršanas kritērija skaitlis: 1

Kritērijs:

Veids: Kvalitāte

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

Apraksts: 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

Kategorija piešķiršanas kritērija fiksēta vērtība: Fiksētā vērtība (par vienību)

Piešķiršanas kritērija skaitlis: 1

Kritērijs:

Veids: Kvalitāte

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

Apraksts: 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

Kategorija piešķiršanas kritērija fiksēta vērtība: Fiksētā vērtība (par vienību)

Piešķiršanas kritērija skaitlis: 4

Kritērijs:

Veids: Kvalitāte

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

Apraksts: 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

Kategorija piešķiršanas kritērija fiksēta vērtība: Fiksētā vērtība (par vienību)

Piešķiršanas kritērija skaitlis: 8

Kritērijs:

Veids: Kvalitāte

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

Apraksts: 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

Kategorija piešķiršanas kritērija fiksēta vērtība: Fiksētā vērtība (par vienību)

Piešķiršanas kritērija skaitlis: 8

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Terminš papildu informācijas pieprasīšanai: 14/08/2026 23:59:59 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Adrese, kur pieejami iepirkuma dokumenti: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY/documents>

Ad hoc saziņas kanāls:

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

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

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

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

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: vācu valoda, angļu valoda

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Piedāvājumu saņemšanas termiņš: 08/09/2026 11:00:00 (UTC+02:00) Austrumeiropas laiks, Centrāleiropas vasaras laiks

Laiks, kurā piedāvājumam jā saglabājas derīgam: 12 Nedēļas

Informācija, ko var papildināt pēc iesniegšanas termiņa beigām:

Pircējs pēc saviem ieskatiem visus ar pretendentu saistītos trūkstošos dokumentus var iesniegt vēlāk.

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

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: 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))

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni

Pamat nolīgums:

Pamat nolīgums ar konkursa atsākšanu

Maksimālais dalībnieku skaits: 5

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Vergabekammer des Bundes beim Bundeskartellamt

Informācija par pārskatīšanas termiņiem: 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.

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Deutsche Bundesbank, Zentralbereich Beschaffungen

Organizācija, kas saņem dalības pieprasījumus: Deutsche Bundesbank, Zentralbereich Beschaffungen

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Deutsche Bundesbank, Zentralbereich Beschaffungen
Reģistrācijas numurs: 991-80008-08
Pasta adrese: Taunusanlage 5
Pilsēta: Frankfurt am Main
Pasta indekss: 60329
Valsts apakšiedalījums (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)
Valsts: Vācija
E-pasts: international-procurement@bundesbank.de
Tālrunis: 069956611367
Fakss: +49 695069-2575
Interneta adrese: <http://www.bundesbank.de>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas saņem dalības pieprasījumus

8.1. ORG-0002

Oficiālais nosaukums: Vergabekammer des Bundes beim Bundeskartellamt
Reģistrācijas numurs: t:022894990
Pasta adrese: Villemombler Str. 76
Pilsēta: Bonn
Pasta indekss: 53123
Valsts apakšiedalījums (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Valsts: Vācija
E-pasts: vk@bundeskartellamt.bund.de
Tālrunis: +49 2289499-0

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)
Reģistrācijas numurs: 0204:994-DOEVD-83
Pilsēta: Bonn
Pasta indekss: 53119
Valsts apakšiedalījums (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Valsts: Vācija
E-pasts: noreply.esender_hub@bescha.bund.de
Tālrunis: +49228996100

Šīs organizācijas lomas:

TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: bc207b75-b05c-43b2-b9c8-60f3bea74c9b - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 24/07/2026 08:55:59 (UTC+02:00) Austrumeiropas laiks,
Centrāleiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 518765-2026

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