

394176-2026 - Procedură concurențială

Germania – Servicii IT: consultanță, dezvoltare de software, internet și asistență – IT Professional Services Framework
OJ S 109/2026 09/06/2026
Anunț de participare sau de concesiune - regim standard
Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: SEFE Energy GmbH

E-mail: info@sefe-energy.de

Activitatea entității contractante: Producția, transportul sau distribuția de gaze sau de energie termică

2. Procedură

2.1. Procedură

Titlu: IT Professional Services Framework

Descriere: 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

Identificatorul procedurii: 5aa0a257-df8e-4abf-913a-4cb1d2f7189c

Identificator intern: Group_CIS-PP_IT-Professional Services_001

Tip de procedură: Negociată cu publicarea prealabilă a unei proceduri concurențiale de ofertare / competitivă cu negociere

Procedura este accelerată: nu

2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 72000000 Servicii IT: consultanță, dezvoltare de software, internet și asistență

2.1.2. Locul de executare

Localitate: Kassel

Subdiviziunea țării (NUTS): Kassel, Kreisfreie Stadt (DE731)

Țara: Germania

2.1.4. Informații generale

Informații suplimentare: #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.

Temei juridic:

Directiva 2014/25/UE

sektvo -

2.1.6. Motive de excludere

Sursele motivelor de excludere: Anunț

Încălcarea obligațiilor stabilite în temeiul unor motive de excludere pur naționale:

5. Lot

5.1. Lot: LOT-0001

Titlu: IT Professional Services Framework

Descriere: 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.

Identificator intern: Group_CIS-PP_IT-Professional Services_001

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 72000000 Servicii IT: consultanță, dezvoltare de software, internet și asistență

5.1.2. Locul de executare

Localitate: Kassel

Subdiviziunea țării (NUTS): Kassel, Kreisfreie Stadt (DE731)

Țara: Germania

5.1.3. Durata estimată

Data începerii: 01/12/2026

Data de sfârșit a duratei: 30/11/2030

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 0

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Trebuie să fie specificate numele și calificările profesionale ale personalului însărcinat cu executarea contractului: Nu este obligatorie

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Această procedură de achiziții publice este adecvată și pentru întreprinderile mici și mijlocii (IMM-uri): da

Informații suplimentare: #Besonders auch geeignet für:selbst#

5.1.7. Achiziție publică strategică

Obiectivul achiziției publice strategice: Nu se aplică achiziții strategice

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Anunț

Criteriu: Măsuri pentru asigurarea calității

Descrierea criteriului de selecție: Participation Application (Mit dem Teilnahmeantrag; Mittels Eigenerklärung):

Criteriu: Calificări educaționale și profesionale relevante

Descrierea criteriului de selecție: Technical and professional capability: references (Mit dem Teilnahmeantrag; Mittels Eigenerklärung): Minimum Reference A,B,C

Criteriu: Certificate emise de institutele de control al calității

Descrierea criteriului de selecție: 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.

Criteriu: Raport financiar

Descrierea criteriului de selecție: 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 $\geq$ B)

Criteriu: Referințe despre servicii specificate

Descrierea criteriului de selecție: 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.

Criteriu: Referințe despre servicii specificate

Descrierea criteriului de selecție: 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%

Criteriile vor fi utilizate pentru a selecta candidații care urmează să fie invitați în a doua etapă a procedurii

Ponderare (procentaj, valoare exactă): 100,00

Informații privind a doua etapă a unei proceduri în două etape:

Numărul minim de candidați care urmează să fie invitați în a doua etapă a procedurii: 3

Numărul maxim de candidați care urmează să fie invitați în a doua etapă a procedurii: 6

Procedura se va desfășura în mai multe etape. În fiecare etapă, unii participanți pot fi eliminați

5.1.11. Documentele achiziției

Limbile în care documentele achiziției sunt disponibile oficial: engleză

Termenul-limită pentru solicitarea de informații suplimentare: 25/06/2026 23:59:59 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale

Unde se găsesc documentele achiziției: <https://www.dtv.de/Satellite/notice/CXVHYHZYT2J25CBG/documents>

Canal de comunicare ad-hoc:

URL: <https://www.dtv.de/Satellite/notice/CXVHYHZYT2J25CBG>

5.1.12. Condițiile achiziției publice

Condițiile procedurii:

Data estimată de trimitere a invitațiilor de depunere a ofertelor: 04/08/2026

Condiții de depunere:

Depunere electronică: Obligatorie

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

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Catalog electronic: Nu este permisă

Variante: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea cererilor de participare: 07/07/2026 18:00:00 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale

Informații care pot fi completate după termenul-limită de depunere:

La latitudinea cumpărătorului, toate documentele lipsă legate de ofertant pot fi depuse ulterior.

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

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu
Condiții privind executarea contractului: See the legal form of the consortium (bidding group) to which the contract will be awarded.

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: da

Se va utiliza plata electronică: da

Forma juridică pe care trebuie să o adopte un grup de ofertanți căruia i se atribuie un contract:

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.
Acord financiar: see contractual terms

5.1.15. Aspecte tehnice

Acord-cadru:

Acord-cadru, cu reluarea procedurii concurențiale

Numărul maxim de participanți: 4

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: 1. und 2. Vergabekammer bei dem Regierungspräsidium Darmstadt

Informații privind termenele-limită pentru reexaminare: 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.

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: SEFE Securing Energy for Europe GmbH

Organizația care primește cererile de participare: SEFE Energy GmbH

8. Organizații

8.1. ORG-0001

Denumire oficială: SEFE Energy GmbH

Număr de înregistrare: DE282663709

Adresă poștală: Königstor 20

Localitate: Kassel

Cod poștal: 34117

Subdiviziunea țării (NUTS): Kassel, Kreisfreie Stadt (DE731)

Țara: Germania

E-mail: info@sefe-energy.de

Telefon: +49 561 99858-0

Rolurile acestei organizații:

Cumpărător

Organizația care primește cererile de participare

8.1. ORG-0002

Denumire oficială: hpm Henkel Projektmanagement GmbH

Număr de înregistrare: DE291907375

Adresă poștală: Behringstraße 45

Localitate: Dresden

Cod poștal: 01159

Subdiviziunea țării (NUTS): Dresden, Kreisfreie Stadt (DED21)

Țara: Germania

E-mail: sefe-pmc@henkel-pm.de

Telefon: +49 35187323800

Adresa de internet: <http://www.henkel-pm.de>

Rolurile acestei organizații:

Furnizor de servicii de achiziție

8.1. ORG-0003

Denumire oficială: SEFE Securing Energy for Europe GmbH

Număr de înregistrare: DE137188798

Adresă poștală: Markgrafenstraße 62

Localitate: Berlin

Cod poștal: 10969

Subdiviziunea țării (NUTS): Berlin (DE300)

Țara: Germania

E-mail: Jeremy.Atkins@sefe.eu

Telefon: +44 (0) 7350 457526

Adresa de internet: <http://www.sefe.eu>

Rolurile acestei organizații:

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

8.1. ORG-0004

Denumire oficială: 1. und 2. Vergabekammer bei dem Regierungspräsidium Darmstadt

Număr de înregistrare: 06151 126603

Adresă poștală: Wilhelminenstraße 1 - 3

Localitate: Darmstadt

Cod poștal: 64283

Subdiviziunea țării (NUTS): Darmstadt, Kreisfreie Stadt (DE711)

Țara: Germania

E-mail: vergabekammer@rpda.hessen.de

Telefon: +49 6151 126603

Fax: +49 6151 125816

Adresa de internet: <http://www.rp-darmstadt.hessen.de/>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

8.1. ORG-0005

Denumire oficială: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)

Număr de înregistrare: 0204:994-DOEVD-83

Localitate: Bonn

Cod poștal: 53119

Subdiviziunea țării (NUTS): Bonn, Kreisfreie Stadt (DEA22)

Țara: Germania

E-mail: noreply.esender_hub@bescha.bund.de

Telefon: +49228996100

Rolurile acestei organizații:

TED eSender

Informații privind anunțul

Identificatorul versiunea anunțului: d9bf27c3-a41e-4cc1-ac70-7c2a4863e5c3 - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare sau de concesiune - regim standard

Subtipul anunțului: 17

Data notificării expedierii: 05/06/2026 15:05:57 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale

Limbile în care acest anunț este disponibil oficial: engleză

Numărul de publicare al anunțului: 394176-2026

Numărul ediției JO S: 109/2026

Data publicării: 09/06/2026