

## 518765-2026 - Procedură concurențială

Germania – Servicii privind mediul – Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates

OJ S 142/2026 27/07/2026

Anunț de participare sau de concesiune - regim standard

Servicii

### 1. Cumpărător

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#### 1.1. Cumpărător

Denumire oficială: Deutsche Bundesbank, Zentralbereich Beschaffungen

E-mail: [international-procurement@bundesbank.de](mailto:international-procurement@bundesbank.de)

Forma juridică a achizitorului: Autoritate guvernamentală centrală

Activitatea autorității contractante: Afaceri economice

### 2. Procedură

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#### 2.1. Procedură

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

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

Identificatorul procedurii: aba35773-d876-40a9-b5e4-5ec8ad48ab77

Identificator intern: 26-2000079740

Tip de procedură: Deschisă

Procedura este accelerată: nu

##### 2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 90700000 Servicii privind mediul

##### 2.1.2. Locul de executare

Adresă poștală: Taunusanlage 5

Localitate: Frankfurt am Main

Cod poștal: 60329

Subdiviziunea țării (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Țara: Germania

Informații suplimentare: 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. Valoare

Valoarea estimată fără TVA: 599 000,00 EUR

#### 2.1.4. Informații generale

Informații suplimentare: #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.

**Temei juridic:**

Directiva 2014/24/UE

vgv -

#### 2.1.6. Motive de excludere

Sursele motivelor de excludere: Document de achiziție

## 5. Lot

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### 5.1. Lot: LOT-0001

Titlu: Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates  
Descriere: 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.

Identificator intern: 26-2000079740

#### **5.1.1. Scop**

Natura contractului: Servicii

Clasificarea principală (cpv): 90700000 Servicii privind mediul

#### **5.1.2. Locul de executare**

Adresă poștală: Taunusanlage 5

Localitate: Frankfurt am Main

Cod poștal: 60329

Subdiviziunea țării (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Țara: Germania

Informații suplimentare: 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

#### **5.1.3. Durata estimată**

Durată: 2 Ani

#### **5.1.4. Reînnoire**

Numărul maxim de reînnoiri: 2

Alte informații despre reînnoire: see B1\_Framework Agreement\_26-2000079740 Maximum extension twice for one year each.

#### **5.1.6. Informații generale**

##### **Participare rezervată:**

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

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

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

Informații suplimentare: 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. Achiziție publică strategică**

Obiectivul achiziției publice strategice: Reducerea impactului asupra mediului

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

Abordarea pentru reducerea impactului asupra mediului: Atenuarea schimbărilor climatice

#### **5.1.9. Criterii de selecție**

Sursele criteriilor de selecție: Anunț

Criteriu: Alte cerințe economice sau financiare

Descrierea criteriului de selecție: 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.

Criteriu: Cifra de afaceri specifică anuală

Descrierea criteriului de selecție: 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

Criteriu: Asigurare de despăgubire pentru riscuri profesionale

Descrierea criteriului de selecție: 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

Criteriu: Referințe despre servicii specificate

Descrierea criteriului de selecție: 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

Criteriu: Calificări educaționale și profesionale relevante

Descrierea criteriului de selecție: 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

Criteriu: Calificări educaționale și profesionale relevante

Descrierea criteriului de selecție: 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

Criteriu: Măsuri de management al mediului

Descrierea criteriului de selecție: 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

Criteriu: Măsuri pentru asigurarea calității

Descrierea criteriului de selecție: 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

Criteriu: Măsuri pentru asigurarea calității

Descrierea criteriului de selecție: 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. Criterii de atribuire**

**Criteriu:**

Tip: Calitate

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

Descriere: 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

Categorie a criteriului de atribuire valoare fixă: Valoare fixă (pe unitate)

Număr legat de criteriul de atribuire: 0,5

**Criteriu:**

Tip: Calitate

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

Descriere: 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

Categorie a criteriului de atribuire valoare fixă: Valoare fixă (pe unitate)

Număr legat de criteriul de atribuire: 3

**Criteriu:**

Tip: Calitate

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

Descriere: 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

Categorie a criteriului de atribuire valoare fixă: Valoare fixă (pe unitate)

Număr legat de criteriul de atribuire: 1

**Criteriu:**

Tip: Calitate

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

Descriere: 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

Categorie a criteriului de atribuire valoare fixă: Valoare fixă (pe unitate)

Număr legat de criteriul de atribuire: 1

**Criteriu:**

Tip: Calitate

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

Descriere: 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

Categorie a criteriului de atribuire valoare fixă: Valoare fixă (pe unitate)

Număr legat de criteriul de atribuire: 4

**Criteriu:**

Tip: Calitate

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

Descriere: 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

Categorie a criteriului de atribuire valoare fixă: Valoare fixă (pe unitate)

Număr legat de criteriul de atribuire: 8

**Criteriu:**

Tip: Calitate

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

Descriere: 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

Categorie a criteriului de atribuire valoare fixă: Valoare fixă (pe unitate)

Număr legat de criteriul de atribuire: 8

**5.1.11. Documentele achiziției**

Limbile în care documentele achiziției sunt disponibile oficial: engleză

Termenul-limită pentru solicitarea de informații suplimentare: 14/08/2026 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/CXP4Y63MUXY/documents>

**Canal de comunicare ad-hoc:**

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

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

**5.1.12. Condițiile achiziției publice**

**Condiții de depunere:**

Depunere electronică: Obligatorie

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

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

Catalog electronic: Nu este permisă

Variante: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea ofertelor: 08/09/2026 11:00:00 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale

Durata în care oferta trebuie să rămână valabilă: 12 Săptămâni

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

**Clauzele contractuale:**

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu  
Condiții privind executarea contractului: 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))

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: da

**5.1.15. Aspecte tehnice**

**Acord-cadru:**

Acord-cadru, cu reluarea procedurii concurențiale

Numărul maxim de participanți: 5

**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: Vergabekammer des Bundes beim Bundeskartellamt

Informații privind termenele-limită pentru reexaminare: 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.

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: Deutsche Bundesbank, Zentralbereich Beschaffungen

Organizația care primește cererile de participare: Deutsche Bundesbank, Zentralbereich Beschaffungen

## 8. Organizații

### 8.1. ORG-0001

Denumire oficială: Deutsche Bundesbank, Zentralbereich Beschaffungen

Număr de înregistrare: 991-80008-08

Adresă poștală: Taunusanlage 5

Localitate: Frankfurt am Main

Cod poștal: 60329

Subdiviziunea țării (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Țara: Germania

E-mail: [international-procurement@bundesbank.de](mailto:international-procurement@bundesbank.de)

Telefon: 069956611367

Fax: +49 695069-2575

Adresa de internet: <http://www.bundesbank.de>

**Rolurile acestei organizații:**

Cumpărător

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

Organizația care primește cererile de participare

**8.1. ORG-0002**

Denumire oficială: Vergabekammer des Bundes beim Bundeskartellamt

Număr de înregistrare: t:022894990

Adresă poștală: Villemombler Str. 76

Localitate: Bonn

Cod poștal: 53123

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

Țara: Germania

E-mail: [vk@bundeskartellamt.bund.de](mailto:vk@bundeskartellamt.bund.de)

Telefon: +49 2289499-0

**Rolurile acestei organizații:**

Organizația responsabilă cu căile de atac

**8.1. ORG-0003**

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](mailto:noreply.esender_hub@bescha.bund.de)

Telefon: +49228996100

**Rolurile acestei organizații:**

TED eSender

## Informații privind anunțul

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Identificatorul versiunea anunțului: bc207b75-b05c-43b2-b9c8-60f3bea74c9b - 01

Tip de formular: Procedură concurențială

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

Subtipul anunțului: 16

Data notificării expedierii: 24/07/2026 08:55:59 (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: 518765-2026

Numărul ediției JO S: 142/2026

Data publicării: 27/07/2026