

518765-2026 - Javni razpis

Nemčija – Okoljske storitve – Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates

OJ S 142/2026 27/07/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Deutsche Bundesbank, Zentralbereich Beschaffungen

E-naslov: international-procurement@bundesbank.de

Pravna vrsta kupca: Osrednji državni organ

Dejavnost javnega naročnika: Gospodarske zadeve

2. Postopek

2.1. Postopek

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

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

Identifikator postopka: aba35773-d876-40a9-b5e4-5ec8ad48ab77

Notranji identifikator: 26-2000079740

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 90700000 Okoljske storitve

2.1.2. Kraj izvajanja

Poštni naslov: Taunusanlage 5

Mesto: Frankfurt am Main

Poštna številka: 60329

Podregija države (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Država: Nemčija

Dodatne informacije: 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. Vrednost

Ocenjena vrednost brez DDV: 599 000,00 EUR

2.1.4. Splošne informacije

Dodatne informacije: #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.

Pravna podlaga:

Direktiva 2014/24/EU

vgv -

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates
Opis: 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. Notranji identifikator: 26-2000079740

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 90700000 Okoljske storitve

5.1.2. Kraj izvajanja

Poštni naslov: Taunusanlage 5

Mesto: Frankfurt am Main

Poštna številka: 60329

Podregija države (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Država: Nemčija

Dodatne informacije: 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. Predvideno trajanje

Trajanje: 2 Leta

5.1.4. Podaljšanje

Največje število podaljšanj: 2

Dodatne informacije o podaljšanju: see B1_Framework Agreement_26-2000079740 Maximum extension twice for one year each.

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): ne

Dodatne informacije: 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. Strateško javno naročanje

Namen strateškega javnega naročanja: Zmanjšanje okoljskih vplivov

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

Pristop k zmanjšanju vplivov na okolje: Blažitev podnebnih sprememb

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: 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.

Merilo: Specifični letni promet

Opis merila za izbor: 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

Merilo: Zavarovanje za poklicno tveganje

Opis merila za izbor: 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

Merilo: Reference o določenih storitvah

Opis merila za izbor: 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

Merilo: Ustrezne izobraževalne in poklicne kvalifikacije

Opis merila za izbor: 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

Merilo: Ustrezne izobraževalne in poklicne kvalifikacije

Opis merila za izbor: 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

Merilo: Ukrepi za upravljanje z okoljem

Opis merila za izbor: 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

Merilo: Ukrepi za zagotavljanje kakovosti

Opis merila za izbor: 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

Merilo: Ukrepi za zagotavljanje kakovosti

Opis merila za izbor: 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. Merila za oddajo javnega naročila

Merilo:

Vrsta: Kakovost

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

Opis: 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 merila za oddajo javnega naročila fiksna vrednost: Stalna vrednost (na enoto)
Številka v merilu za oddajo: 0,5

Merilo:

Vrsta: Kakovost

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

Opis: 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 merila za oddajo javnega naročila fiksna vrednost: Stalna vrednost (na enoto)
Številka v merilu za oddajo: 3

Merilo:

Vrsta: Kakovost

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

Opis: 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 merila za oddajo javnega naročila fiksna vrednost: Stalna vrednost (na enoto)
Številka v merilu za oddajo: 1

Merilo:

Vrsta: Kakovost

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

Opis: 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 merila za oddajo javnega naročila fiksna vrednost: Stalna vrednost (na enoto)
Številka v merilu za oddajo: 1

Merilo:

Vrsta: Kakovost

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

Opis: 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 merila za oddajo javnega naročila fiksna vrednost: Stalna vrednost (na enoto)
Številka v merilu za oddajo: 4

Merilo:

Vrsta: Kakovost

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

Opis: 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 merila za oddajo javnega naročila fiksna vrednost: Stalna vrednost (na enoto)
Številka v merilu za oddajo: 8

Merilo:

Vrsta: Kakovost

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

Opis: 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 merila za oddajo javnega naročila fiksna vrednost: Stalna vrednost (na enoto)
Številka v merilu za oddajo: 8

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: angleščina
Rok za zahtevanje dodatnih informacij: 14/08/2026 23:59:59 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY/documents>

Sprotni komunikacijski kanal:

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

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

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: nemščina, angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 08/09/2026 11:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Obdobje, v katerem mora ponudba ostati veljavna: 12 Tedna

Informacije, ki se lahko dodajo po roku za predložitev:

Po presoji kupca se lahko vsi manjkajoči dokumenti v zvezi s ponudbo predložijo pozneje.

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

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: 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))

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: ne

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum s ponovnim odpiranjem konkurence

Največje število udeležencev: 5

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Vergabekammer des Bundes beim Bundeskartellamt

Informacije o rokih za revizijo: 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.

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Deutsche Bundesbank, Zentralbereich Beschaffungen

Organizacija, ki prejema prijave za sodelovanje: Deutsche Bundesbank, Zentralbereich Beschaffungen

8. Organizacije

8.1. ORG-0001

Uradno ime: Deutsche Bundesbank, Zentralbereich Beschaffungen

Registrska številka: 991-80008-08

Poštni naslov: Taunusanlage 5

Mesto: Frankfurt am Main

Poštna številka: 60329

Podregija države (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Država: Nemčija
E-naslov: international-procurement@bundesbank.de
Tel.: 069956611367
Faks: +49 695069-2575
Spletni naslov: <http://www.bundesbank.de>

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila
Organizacija, ki prejema prijave za sodelovanje

8.1. ORG-0002

Uradno ime: Vergabekammer des Bundes beim Bundeskartellamt
Registrska številka: t:022894990
Poštni naslov: Villemombler Str. 76
Mesto: Bonn
Poštna številka: 53123
Podregija države (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Država: Nemčija
E-naslov: vk@bundeskartellamt.bund.de
Tel.: +49 2289499-0

Vloge te organizacije:

Organizacija za revizijo

8.1. ORG-0003

Uradno ime: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)
Registrska številka: 0204:994-DOEVD-83
Mesto: Bonn
Poštna številka: 53119
Podregija države (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Država: Nemčija
E-naslov: noreply.esender_hub@bescha.bund.de
Tel.: +49228996100

Vloge te organizacije:

TED eSender

Informacije o obvestilu

Identifikator/različica obvestila: bc207b75-b05c-43b2-b9c8-60f3bea74c9b - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 24/07/2026 08:55:59 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 518765-2026
Številka izdaje UL S: 142/2026
Datum objave: 27/07/2026