

## 394176-2026 - Konkurrensetsättning

Tyskland – IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd – IT  
Professional Services Framework  
OJ S 109/2026 09/06/2026  
Meddelande om upphandling eller koncession – standardsystem  
Tjänster

### 1. Upphandlare

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#### 1.1. Upphandlare

Officiellt namn: SEFE Energy GmbH

E-postadress: [info@sefe-energy.de](mailto:info@sefe-energy.de)

Den upphandlande enhetens verksamhet: Produktion, transport eller distribution av gas eller värme

### 2. Förfarande

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#### 2.1. Förfarande

Titel: IT Professional Services Framework

Beskrivning: 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

Förfarandets identifierare: 5aa0a257-dfbe-4abf-913a-4cb1d2f7189c

Intern identifierare: Group\_CIS-PP\_IT-Professional Services\_001

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

##### 2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

##### 2.1.2. Leveransplats

Ort: Kassel

Del av land (NUTS): Kassel, Kreisfreie Stadt (DE731)

Land: Tyskland

##### 2.1.4. Allmänna upplysningar

Kompletterande information: #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.

**Rättslig grund:**

Direktiv 2014/25/EU

sektvo -

**2.1.6. Uteslutningsgrunder**

Källor till uteslutningsgrunder: Meddelande

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder:

## **5. Del (anbudsområde)**

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**5.1. Del (anbudsområde): LOT-0001**

Titel: IT Professional Services Framework

Beskrivning: 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.

Intern identifierare: Group\_CIS-PP\_IT-Professional Services\_001

**5.1.1. Föremålet för upphandlingen**

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

#### **5.1.2. Leveransplats**

Ort: Kassel

Del av land (NUTS): Kassel, Kreisfreie Stadt (DE731)

Land: Tyskland

#### **5.1.3. Uppskattad löptid**

Startdatum: 01/12/2026

Slutdatum för varaktighet: 30/11/2030

#### **5.1.4. Förlängning**

Högst antal förlängningar: 0

#### **5.1.6. Allmänna upplysningar**

##### **Reserverad upphandling:**

Deltagande är inte reserverat.

Namn på och yrkeskvalifikationer för den personal som ska utföra kontraktet måste anges:

Behöver inte anges

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : ja

Upphandlingen är också lämplig för små och medelstora företag: ja

Kompletterande information: #Besonders auch geeignet für:selbst#

#### **5.1.7. Strategisk upphandling**

Syftet med strategisk upphandling: Det tas inte hänsyn till miljö, sociala aspekter eller innovation i upphandlingen

#### **5.1.9. Urvalskriterier**

Källor till urvalskriterier: Meddelande

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: Participation Application (Mit dem Teilnahmeantrag; Mittels Eigenerklärung):

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: Technical and professional capability: references (Mit dem Teilnahmeantrag; Mittels Eigenerklärung): Minimum Reference A,B,C

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: 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.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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  $\leq$ B)

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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%

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Viktning (procentandel, exakt): 100,00

#### **Information om det andra steget i ett förfarande med två steg:**

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 3

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 6

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

### **5.1.11. Upphandlingsdokument**

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska  
Sista dag för att begära kompletterande information: 25/06/2026 23:59:59 (UTC+02:00)  
Östeuropeisk tid / centraleuropeisk sommartid  
Adress till upphandlingsdokumenten: <https://www.dtv.de/Satellite/notice/CXVHYHZYT2J25CBG/documents>  
**Ad hoc-kommunikationskanal:**  
URL: <https://www.dtv.de/Satellite/notice/CXVHYHZYT2J25CBG>

#### 5.1.12. Upphandlingsvillkor

##### **Villkor för förfarandet:**

Beräknat datum för avsändning av inbjudan att lämna anbud: 04/08/2026

##### **Villkor för inlämning:**

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.dtv.de/Satellite/notice/CXVHYHZYT2J25CBG>

De språk som kan användas i anbudet eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 07/07/2026 18:00:00 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

##### **Information som kan kompletteras efter det att inlämningsfristen har löpt ut:**

All saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kompletterande information: The contracting authority will, where possible, request missing documents in accordance with Section 51 SectVO.

##### **Kontraktsvillkor:**

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: See the legal form of the consortium (bidding group) to which the contract will be awarded.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Den juridiska form som en grupp av anbudsgivare som tilldelas ett kontrakt ska anta: 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.  
Ekonomiska arrangemang: see contractual terms

#### 5.1.15. Metoder

##### **Ramavtal:**

Ramavtal med förnyad konkurrensutsättning

Högst antal deltagare: 4

**Information om det dynamiska inköpssystemet:**

Upphandlingen avser inte ett dynamiskt inköpssystem

**5.1.16. Kompletterande information, medling och prövning**

Prövningsorganisation: 1. und 2. Vergabekammer bei dem Regierungspräsidium Darmstadt  
Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: SEFE  
Securing Energy for Europe GmbH

Organisation som mottar anbudsansökningar: SEFE Energy GmbH

## 8. Organisationer

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**8.1. ORG-0001**

Officiellt namn: SEFE Energy GmbH

Registreringsnummer: DE282663709

Postadress: Königstor 20

Ort: Kassel

Postnummer: 34117

Del av land (NUTS): Kassel, Kreisfreie Stadt (DE731)

Land: Tyskland

E-postadress: [info@sefe-energy.de](mailto:info@sefe-energy.de)

Tfn: +49 561 99858-0

**Den här organisationens roller:**

Upphandlare

Organisation som mottar anbudsansökningar

**8.1. ORG-0002**

Officiellt namn: hpm Henkel Projektmanagement GmbH

Registreringsnummer: DE291907375

Postadress: Behringstraße 45

Ort: Dresden

Postnummer: 01159

Del av land (NUTS): Dresden, Kreisfreie Stadt (DED21)

Land: Tyskland

E-postadress: [sefe-pmc@henkel-pm.de](mailto:sefe-pmc@henkel-pm.de)

Tfn: +49 35187323800

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

**Den här organisationens roller:**

Upphandlingstjänsteleverantör

### 8.1. ORG-0003

Officiellt namn: SEFE Securing Energy for Europe GmbH

Registreringsnummer: DE137188798

Postadress: Markgrafenstraße 62

Ort: Berlin

Postnummer: 10969

Del av land (NUTS): Berlin (DE300)

Land: Tyskland

E-postadress: [Jeremy.Atkins@sefe.eu](mailto:Jeremy.Atkins@sefe.eu)

Tfn: +44 (0) 7350 457526

Webbadress: <http://www.sefe.eu>

#### **Den här organisationens roller:**

Organisation som ger kompletterande information om upphandlingsförfarandet

### 8.1. ORG-0004

Officiellt namn: 1. und 2. Vergabekammer bei dem Regierungspräsidium Darmstadt

Registreringsnummer: 06151 126603

Postadress: Wilhelminenstraße 1 - 3

Ort: Darmstadt

Postnummer: 64283

Del av land (NUTS): Darmstadt, Kreisfreie Stadt (DE711)

Land: Tyskland

E-postadress: [vergabekammer@rpda.hessen.de](mailto:vergabekammer@rpda.hessen.de)

Tfn: +49 6151 126603

Fax: +49 6151 125816

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

#### **Den här organisationens roller:**

Prövningsorganisation

### 8.1. ORG-0005

Officiellt namn: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)

Registreringsnummer: 0204:994-DOEVD-83

Ort: Bonn

Postnummer: 53119

Del av land (NUTS): Bonn, Kreisfreie Stadt (DEA22)

Land: Tyskland

E-postadress: [noreply.esender\\_hub@bescha.bund.de](mailto:noreply.esender_hub@bescha.bund.de)

Tfn: +49228996100

#### **Den här organisationens roller:**

TED eSender

## Information om meddelandet

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Identifierare/version för meddelandet: d9bf27c3-a41e-4cc1-ac70-7c2a4863e5c3 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 17

Avsändningsdatum för meddelandet: 05/06/2026 15:05:57 (UTC+02:00) Östeuropeisk tid /  
centraleuropeisk sommartid  
Språk som det här meddelandet finns officiellt tillgängligt på: engelska  
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