

518765-2026 - Konkurrensutsättning

Tyskland – Miljötjänster – Framework Agreement for the supply of Sustainable Aviation Fuel (SAF) Certificates

OJ S 142/2026 27/07/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Deutsche Bundesbank, Zentralbereich Beschaffungen

E-postadress: international-procurement@bundesbank.de

Köparens rättsliga status: Statlig myndighet

Den upphandlande myndighetens verksamhet: Ekonomi

2. Förfarande

2.1. Förfarande

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

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

Förfarandets identifierare: aba35773-d876-40a9-b5e4-5ec8ad48ab77

Intern identifierare: 26-2000079740

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 90700000 Miljötjänster

2.1.2. Leveransplats

Postadress: Taunusanlage 5

Ort: Frankfurt am Main

Postnummer: 60329

Del av land (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Land: Tyskland

Kompletterande information: 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. Värde

Beräknat värde exklusive moms: 599 000,00 EUR

Högsta värde för ramavtalet: 599 000,00 EUR

2.1.4. Allmänna upplysningar

Kompletterande information: #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.

Rättslig grund:

Direktiv 2014/24/EU

vgv -

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

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

Beskrivning: 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.

Intern identifierare: 26-2000079740

5.1.1. Föremålet för upphandlingen

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5.1.3. Uppskattad löptid

Varaktighet: 2 År

5.1.4. Förlängning

Högst antal förlängningar: 2

Ytterligare information om förlängningar: see B1_Framework Agreement_26-2000079740

Maximum extension twice for one year each.

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

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

Upphandlingen är också lämplig för små och medelstora företag: nej

Kompletterande information: 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. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan

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

Metod som ska minska miljöpåverkan: Begränsning av klimatförändringar

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Specifik årlig omsättning

Beskrivning av urvalskriterium: 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

Kriterium: Professionell riskindemniseringsförsäkring

Beskrivning av urvalskriterium: 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

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: 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

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: 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

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: 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

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: 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

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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

Kategori av tilldelningskriteriet fast värde: Fast värde (per enhet)

Sifferangivelse för tilldelningskriterium: 0,5

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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

Kategori av tilldelningskriteriet fast värde: Fast värde (per enhet)

Sifferangivelse för tilldelningskriterium: 3

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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

Kategori av tilldelningskriteriet fast värde: Fast värde (per enhet)

Sifferangivelse för tilldelningskriterium: 1

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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

Kategori av tilldelningskriteriet fast värde: Fast värde (per enhet)

Sifferangivelse för tilldelningskriterium: 1

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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

Kategori av tilldelningskriteriet fast värde: Fast värde (per enhet)

Sifferangivelse för tilldelningskriterium: 4

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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

Kategori av tilldelningskriteriet fast värde: Fast värde (per enhet)

Sifferangivelse för tilldelningskriterium: 8

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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

Kategori av tilldelningskriteriet fast värde: Fast värde (per enhet)

Sifferangivelse för tilldelningskriterium: 8

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 14/08/2026 23:59:59 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

Adress till upphandlingsdokumenten: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY/documents>

Ad hoc-kommunikationskanal:

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

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

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.dtv.de/Satellite/notice/CXP4Y63MUXY>

De språk som kan användas i anbud eller anbudsansökningarna: tyska, engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 08/09/2026 11:00:00 (UTC+02:00) Östeuropeisk tid / centraleuropeisk sommartid

Varaktighet under vilken anbudet måste förbli giltigt: 12 Veckor

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

Kontraktsvillkor:

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

Villkor som gäller genomförandet av kontraktet: 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))

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal med förnyad konkurrensutsättning

Högst antal deltagare: 5

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Vergabekammer des Bundes beim Bundeskartellamt

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Deutsche

Bundesbank, Zentralbereich Beschaffungen

Organisation som mottar anbudsansökningar: Deutsche Bundesbank, Zentralbereich

Beschaffungen

8. Organisationer

8.1. ORG-0001

Officiellt namn: Deutsche Bundesbank, Zentralbereich Beschaffungen
Registreringsnummer: 991-80008-08
Postadress: Taunusanlage 5
Ort: Frankfurt am Main
Postnummer: 60329
Del av land (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)
Land: Tyskland
E-postadress: international-procurement@bundesbank.de
Tfn: 069956611367
Fax: +49 695069-2575
Webbadress: <http://www.bundesbank.de>

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som mottar anbudsansökningar

8.1. ORG-0002

Officiellt namn: Vergabekammer des Bundes beim Bundeskartellamt
Registreringsnummer: t:022894990
Postadress: Villemombler Str. 76
Ort: Bonn
Postnummer: 53123
Del av land (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Land: Tyskland
E-postadress: vk@bundeskartellamt.bund.de
Tfn: +49 2289499-0

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

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
Tfn: +49228996100

Den här organisationens roller:

TED eSender

Information om meddelandet

Identifierare/version för meddelandet: bc207b75-b05c-43b2-b9c8-60f3bea74c9b - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 24/07/2026 08:55:59 (UTC+02:00) Östeuropeisk tid / centraleuropeisk sommartid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 518765-2026

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