

[To all interested economic operators]

Berlin, 06 May 2026

## **Procurement Procedure**

### **“Services for the further implementation of the Girls Go STEM Project”**

#### **Invitation to Tender**

Dear Sir or Madam,

EIT RawMaterials GmbH (“EIT RawMaterials” or “Contracting Entity”) intends to award contracts for the further implementation of the Girls Go STEM Project. The procurement procedure will be conducted as an open procedure pursuant to sections 119 para. (3) Competition Act, 15 VgV.

The relevant public procurement laws, referred to in these procurement documents are

- [the Act against Restraints of Competition \(Competition Act\)](#)  
[– Gesetz gegen Wettbewerbsbeschränkungen GWB and](#)
- [the Ordinance on the Award of Public Contracts](#)  
[\(Procurement Ordinance \(Vergabeverordnung – VgV\)\)](#)

Interested companies are requested to prepare a tender based on the procurement documents and to submit it in due form and time by the electronic means provided for this purpose via the procurement platform <https://www.dtv.de>.

In this cover letter (cf. section 29 para. (1) no. 1 VgV), EIT RawMaterials shall explain the details of the procurement procedure, including the selection and award criteria (also application conditions in the meaning of section 29 para. (1) no. 2 VgV).

## 1 Contracting Entity / Point of Contact

The contracting entity is

EIT RawMaterials GmbH  
Knesebeckstr. 62  
D-10719 Berlin

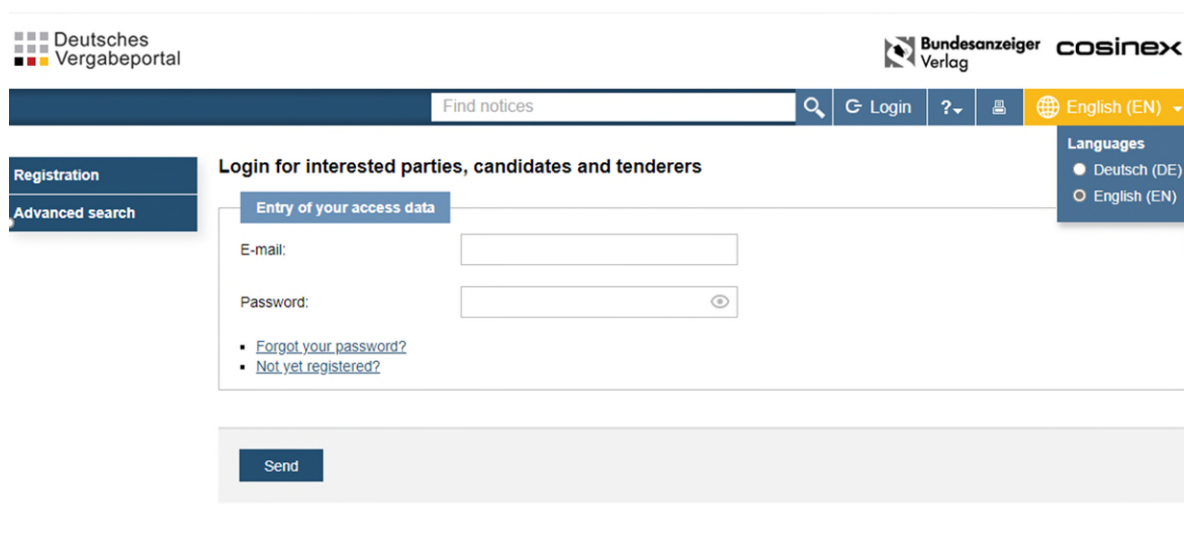
## 2 Procurement Platform

The procurement procedure shall be conducted electronically via the German Procurement Portal / Deutsches Vergabeportal (<https://www.dtv.de>) (hereinafter referred to as "DTVP" or "procurement platform"). Interested economic operators shall have free, unlimited, full and direct access to procurement documents through the procurement platform.

Guidance is available at

<https://support.cosinex.de/unternehmen/display/company/E-Vergabe++English+Instructions>

The platform language is either German or English, which can be selected on the registration page at the top right.



Deutsches Vergabeportal

Bundesanzeiger Verlag cosinex

Find notices

Login

English (EN)

Registration

Advanced search

Login for interested parties, candidates and tenderers

Entry of your access data

E-mail:

Password:

[Forgot your password?](#)

[Not yet registered?](#)

Send

Languages

Deutsch (DE)

English (EN)

To participate in the procurement procedure by submitting a tender, all interested economic operators must register at

<https://www.dtv.de/Satellite/public/company/project/CXP4DM2MMCZ/en/overview?3>

The e-mail address used for registration will be addressed for all communication regarding the procurement procedure. It is therefore recommended to choose a general e-mail address that is constantly monitored by the candidate.

Interested economic operators are encouraged to register and test the electronic means in good time before the tender submission period expires and contact support in case of problems:

<https://support.cosinex.de/unternehmen/display/company/E-Vergabe++English+Instructions>

### 3 Procurement Documents

The procurement documents include:

- EITRM-GGS\_Invitation to Tender with further annexes
  - EITRM-GGS\_Tender Letter\_all lots
  - EITRM-GGS\_Declaration of Eligibility\_all lots
  - EITRM-GGS\_Declaration on grounds for exclusion\_all lots
  - EITRM-GGS\_Declaration on third parties capacities\_all lots
- EITRM-GGS\_Statement of Work\_lot 1
- EITRM-GGS\_Statement of Work\_lot 2
- EITRM-GGS\_Terms of Contract\_lot 1
- EITRM-GGS\_Terms of Contract\_lot 2
- EITRM-GGS\_Price List\_lot 1
- EITRM-GGS\_Price List\_lot 2
- EITRM-GGS\_Information sheet GDPR\_all lots
- Q&A-List\_all lots

Interested economic operators shall check the procurement documents for completeness after download and inform EIT RawMaterials immediately of any missing or incomplete documents or damaged files.

## 4 Questions

If, in the opinion of the interested economic operators, the procurement documents contain ambiguities or errors, it shall inform the contact point without delay and before submitting its tender by the appropriate means via the procurement platform <https://www.dtv.de>.

Questions regarding the procurement procedure shall be asked exclusively via the procurement platform <https://www.dtv.de> no later than seven calendar days before the end of the tender submission period. Telephone enquiries or enquiries by mail, fax or e-mail etc. shall not be answered. Questions shall be answered via a continuous Q&A list insofar as they contain relevant information for the preparation of tenders. The Q&A list is part of the procurement documents and can be downloaded from the procurement platform.

The languages of the proceedings shall be English. All communication shall be conducted in English. The contract to be concluded as a result of this procurement procedure shall be governed exclusively by German law.

## 5 Prerequisites for the submission of tenders

Tenders must be complete and submitted in due time and in text form via the procurement platform <https://www.dtv.de>. For this purpose, it is sufficient to enter the name of the person responsible for the tender in the spaces provided for this purpose on the forms to be used (text form pursuant to [section 126b of the German Civil Code \(BGB\)](#)).

Prerequisite for the submission of a tender is the installation and execution of the so-called "tool for bidders" ("Bietertool"):

See <https://support.cosinex.de/unternehmen/display/company/System+requirements>

A video tutorial is available (in German with automatically translated subtitles) under:

<https://youtu.be/na-n1kXS80?si=pZdHKp2AQ1spvcW3>

Submission of the tender by mail, by electronic means other than via the procurement platform, in particular by unencrypted e-mail or by fax, is not permitted. The same applies to the submission of a tender via the messaging function of the procurement platform

<https://www.dtyp.de> ("Communication"). Any violation of this provision shall result in the exclusion of the tender following applicable public procurement laws.

Additions, amendments or corrections to the tenders are possible before the end of the tender submission period and must be submitted in electronic form via the procurement platform <https://www.dtyp.de>. Tenders can also be withdrawn in this way before the end of the tender submission period.

Tenders shall be submitted no later than

**Friday, 05 June 2026,  
23:59 p.m. (CEST)**

The date of receipt on the server of the procurement platform is decisive for compliance with the deadline for submission of tenders.

The tender and all related documents shall be in English. For information and evidence that is not in English (e.g., certificates from foreign authorities), translations into English must be enclosed in addition to copies of the originals.

Costs incurred by tenderers in processing and preparing tenders shall not be reimbursed.

Tenderers shall designate in the tender letter a responsible contact person whom EIT RawMaterials may contact throughout the remainder of the procurement procedure in all matters relating to the tender.

Tenders shall first be reviewed for compliance with the formal and substantive requirements laid down in the contract notice and in this application conditions pursuant to section 56 (1) VgV. The completeness and accuracy of the tenders shall be reviewed and, if necessary, tenders shall be rejected in accordance with section 53 in conjunction with section 57 (1) and section 57 (3) VgV.

Tenderers who do not meet the specified minimum requirements for eligibility (also referred to as "exclusion criteria") will be excluded. Tenderers for whom there is a compulsory reason for exclusion pursuant to section 123 Competition Act will also be excluded unless sufficient self-cleansing measures pursuant to section 125 Competition Act can be demonstrated. Tenderers for whom there is a facultative reason for exclusion pursuant to section 124 Competition Act may be excluded unless there is proof for sufficient self-cleansing measures pursuant to section 125 Competition Act.

In compliance with the principles of transparency and equal treatment, tenderers may be requested to complete, send on or correct any incomplete, missing or incorrect business-related documents, particularly self-declarations, statements, certificates or other means of proof (cf. section 56 (2) VgV). A change in the content of tenders is inadmissible (cf. section 15 (5) sentence 1 VgV).

Tenderers may be requested to explain the documents submitted in accordance with sections 15 (5) sentence 2 and 48 (7) VgV or to clarify abnormally low prices or costs under the conditions of section 60 (1) VgV.

## **6 Requirements for the tenders**

The contract is divided into the following trade-specific lots.

- Lot 1: Provision and Operation of an Online Learning Platform based on Moodle Workplace.
- Lot 2: ICT Development and Technical Implementation Services.

Tenders may be submitted for one or all of the aforementioned lots.

All provisions in the procurement documents shall apply equally to all lots unless expressly stated otherwise.

Variant tenders are not permitted.

The tender shall contain the components listed below (Sections 6.1 to 6.4). Annexes are possible. They must be marked with the suffix "B" for "Bidder" (e.g. "Annex B1").

### **6.1 Tender Letter**

The form provided for this purpose must be used to prepare the tender letter. This form must be completed in full and submitted in text form.

If participation in the procedure as a bidding consortium is intended, the members of the bidding consortium must name an authorised representative for the conclusion and implementation of the contract in the tender letter. The authorised representative is available as the contact person for the bidding consortium in this procurement procedure.

## 6.2 Declaration of Eligibility / Grounds for Exclusion

A contract in this procurement procedure shall be awarded only to a skilled, efficient (eligible) undertaking that has not been excluded under sections 123 or 124 Competition Act (cf. section 122 para. (1) Competition Act).

Please note that the contract to be awarded in this procurement procedure is subject to public funds granted by the EIT. According to the conditions of funding, costs incurred by EIT RawMaterials GmbH through the provision of services by its partner organisations are not eligible for funding. Tenders from tenderers who are members of the sole shareholder of EIT RawMaterials GmbH, the EIT RawMaterials e.V., must therefore remain unconsidered.

As proof of eligibility in this procurement procedure, the form **Declaration of Eligibility** shall be completed in full and submitted as part of the tender. The same applies with regard to the grounds for exclusion listed in sections 123 and 124 Competition Act for which the **Declaration on Grounds for Exclusion** must be submitted.

The self-declarations to be submitted to this purpose are set out in detail in the contract notice and in the form **Declaration of Eligibility**.

In the **Declaration of Eligibility**, the declarations and evidence required in the context of the tender procedure are clearly marked with an "EX" or an "I". These markings have the following meanings:

- **EX: Exclusion Criterion;** exclusion criteria describe mandatory requirements to be met by the candidates regarding their eligibility (also designated as 'Minimum Requirements'). They are clearly identified in the contract notice, in this procedure information and in the declaration on eligibility form. Tenders from candidates who do not meet these exclusion criteria will be excluded from further proceedings in accordance with section 57 (3), (1) VgV.
- **I: Information Criterion;** With regard to information criteria, declarations must be made for information purposes. They serve as a basis to be able to make further investigations in the context of the prognosis decision on the tenderer's eligibility if there are doubts, regardless of minimum requirements or exclusion criteria defined as such.

In the case of a bidding consortium, the qualification and authorisation to pursue the professional activity and the absence of the grounds for exclusion under section 123 and section 124 Competition Act must be proven individually for each member of a bidding consortium. For the other selection criteria, the bidding consortium as a whole is decisive. In this respect, each member only completes the **Declaration of Eligibility** form to the extent that it applies to that member. If reference is made to third parties' capacities, the **Declaration on third parties' capacities** must also be completed and submitted as part of the tender. The eligibility review shall take into account all documents submitted by the bidding consortium.

### 6.3 Declaration on third parties' capacities (only if applicable)

An economic operator, even as a member of a bidding consortium, may refer to the capacities of third parties (e.g. subcontractors) to meet the requirements in terms of economic and financial standing and technical and professional ability, irrespective of the legal nature of the relationship between it and these third parties.

Any third party to whose capacities the tenderer refers must complete the **Declaration on third parties' capacities** and submit it with as part of the tender. In addition, this third party must prove its economic and financial standing as well as technical and professional ability in accordance with the requirements in the contract notice using the form for the **Declaration on Eligibility** to the extent that the tenderer relies on it. Irrespective of this, the third party to whose capacities the tenderer refers to must also individually and completely prove its qualification and authorisation to pursue the professional activity and the non-existence of the grounds for exclusion under section 123 and section 124 Competition Act in accordance with the contract notice and using the forms **Declaration on Eligibility** and **Declaration on Grounds for Exclusion**.

A tenderer can only rely on the capacities of third parties, in respect of providing evidence of the required professional ability or of the relevant professional experience, if said third parties provide the services for which these capacities are required.

In conducting the eligibility review, EIT RawMaterials reviews the third party offering capacities that the tenderer refers to and verifies whether these undertakings actually meet the selection criteria and whether grounds for exclusion are met. The contracting authority shall require the tenderer to replace an undertaking that fails to meet a particular selection criterion or to which compulsory grounds for exclusion apply under section 123 Competition Act. It may require the tenderer to also replace an undertaking to which facultative grounds for exclusion apply under section 124 Competition Act. For this purpose, a reasonable deadline shall be set.



## 6.4 Proposal

Tenderer is requested to prepare and submit a proposal on the basis of the respective **Statement of Work** and the **Terms of Contract** with the following minimum content (see section 6.4 a) and b). Tenderers must describe how they intend to provide the tendered services. The concept shall become a binding part of the contract. EIT RawMaterials expects concise, thorough and plausible concepts on the following aspects, giving a clear impression on how the tenderer will meet the objectives, goals and expectations set out in the **Statement of Work** and the **Terms of Contract** will provide for a high-quality contract performance at all times.

### 6.4 a) Lot 1 /// Provision and Operation of an Online Learning Platform based on Moodle Workplace

The tender concept shall briefly outline the following aspects and shall not exceed 10 A4 pages (with maximum font size 11, Arial or comparable), visualization included.

- **Implementation / migration:** Description of the migration, integration and implementation of the existing data, in particular the existing learning platform [circularlearningspace.eu](https://circularlearningspace.eu), used by the GGS programme to continue operating with the Moodle Workplace provided by the tenderer and be further developed.
- **Managed Service Concept:** Description of the managed service concept including quality control mechanisms, enhancement of the services, programme feedback integration from users, service hours, troubleshooting with response times etc.

### 6.4 b) Lot 2 /// ICT Development and Technical Implementation

The tender concept shall briefly outline the following aspects and shall not exceed 10 A4 pages (with maximum font size 11, Arial or comparable), visualization included.

- **Concept of Approach:** Illustration of the understanding of the tenderer of the subject matter, purpose and extent of the services; specification of the tenderer's approach with a proposal on how and by which strategies and flexibly applicable tools the tenderer will meet the contractual objectives.
- **Team Introduction:** Full profile for each team member; qualification (education and professional background) of each team member; knowledge and understanding of relevant

EU institutions, stakeholders, partnerships and joint actions etc., illustrated by appropriate case studies, i.e. personal references.

## 6.5 Financial Offer

The tenderers calculate the requested prices on the basis of the **Statement of Work** and the **Terms of Contract** and enter these in full in the fields provided in the **Price List**.

All requested prices must include all services as indicated in the procurement documents, over the whole duration of the contract, including extra hours/night/weekend/holiday work, communication and all other incidental and additional costs, charges and expenses, as well as all taxes (exclusive of VAT), as far as cost and expenses are not subject to reimbursement for additional services. All prices are to be indicated in Euro, exclusive of VAT.

The contracting entity will review all price indications in terms of plausibility and appropriateness in relation to the tendered services. The contracting entity reserves the right to request further explanations on the calculation if the prices appear abnormally low in relation to the type, scope and difficulty of the tendered services. No award shall be made to a tender containing prices which are disproportionate to the nature, extent and difficulty of the services to be provided.

### 6.5 a) Lot 1 /// Provision and Operation of an Online Learning Platform based on Moodle Workplace

Requested prices are:

- Fixed price for the initial setup, implementation, configuration of Moodle Workplace including necessary licences and for the migration of circularlearningspace.eu and its content.
- Monthly rate for managed services (including hosting, maintenance, hotline support, troubleshooting etc.)
- Daily rates for additional services (development, consultancy/training, UI/UX design, project management, server engineering, testing).

### 6.5 b) Lot 2 /// ICT Development and Technical Implementation

Services shall be remunerated on a time & material basis capped by the available funds. Tenderers are requested to submit daily rates for the skill levels set down in the **Statement of Work** and in the **Price List**. All tenders exceeding the respective annual budgets for the contractual services will be excluded from further proceedings (cf. sections 57 (1) no. 4 VgV).

Tenderers must also specify the number of person days that can be used within the specified budget at the daily rates offered.

## 7 Provision on Minimum Requirements

The tendered services as set out in the **Service Description** must be offered in full.

Deviations will result in an exclusion of the tender pursuant to section 57 para. (1) no. 4 VgV.

## 8 Evaluation of tenders and conclusion of the procedure

### 8.1 Review and evaluation of tenders

The tenders will be reviewed and evaluated in accordance with sections 56 et seq. VgV. The contract will be awarded to the most economically advantageous tender according to the best value-for-money-principle. The award criteria shall be the price and the quality of the service to be expected from the tender.

An interview may be organised for all tenderers with eligible proposals. The interview will contribute to the assessment of the quality of the proposed approach, which will be evaluated based on both the written proposal and the interview.

#### 8.1 a) Lot 1 /// Provision and Operation of an Online Learning Platform based on Moodle Workplace

30 % of the price and 70 % of the quality will be included in the overall evaluation for lot 1. The tender scoring the most weighted points (see table below, no. 3. in total will be awarded the contract.

No.	Award criteria	Weighting	Points (max)	Weighted points
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		(1)	(2)	(max) (1) x (2)
1.	Quality (cf. Section 6.4 a))			
1.1	Implementation / migration	35 %	10	350
1.2	Managed service concept	35 %	10	350
2.	Financial Offer (cf. Section 6.5 a))	30 %	10	300
3.	Total	100%	-	1000

The quality of the service to be expected according to the tender (criteria 1.1 and 1.2) will be assessed by comparison with other tenders and holistically with 0 to 10 evaluation points, taking into account all declarations made in this respect, with 0 being the worst and 10 the best. The scores have the following meanings:

Evaluation Points	Description
0	Insufficient presentation, the tender does not contain any evaluable information.
1	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a sufficient quality of service.
2	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a satisfactory quality of service.
3	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a good quality of service.
4	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a very good quality of service.

The price (criterion 2) will be rated as follows on the basis of the total of all price items as set out in the **Price List** (cf. section 6.5 a)):

$$\text{Tenderer's Score} = \frac{\text{Lowest Price including all taxes, but net of VAT, of all admissible tenders}}{\text{Tenderer's Price including all taxes, but net of VAT}} \times 10$$

### 8.1 b) Lot 2 /// ICT Development and Technical Implementation Consulting

30 % of the offered person days and 70 % of the quality will be included in the overall evaluation for lot 2. The tender scoring the most weighted points (see table below, no. 3) in total will be awarded the contract.

No.	Award criteria	Weighting (1)	Points (max) (2)	Weighted points (max) (1) x (2)
1.	Quality (cf. Section 6.4 b))			
1.1	Concept of approach	40 %	10	400
1.2	Team presentation	30 %	10	300
2.	Person days (cf. Section 6.5 b))	30 %	10	300
3.	Total	100%	-	1000

The quality of the service to be expected according to the tender (criteria 1.1 and 1.2) will be assessed by comparison with other tenders and holistically with 0 to 10 evaluation points, taking into account all declarations made in this respect, with 0 being the worst and 10 the best. The scores have the following meanings:

Evaluation Points	Description
0	Insufficient presentation, the tender does not contain any evaluable information.
1	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a sufficient quality of service.
2	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a satisfactory quality of service.
3	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a good quality of service.
4	With regard to the objectives defined in the <b>Statement of Work</b> and in the <b>Terms of Contract</b> , the tender allows for the expectation of a very good quality of service.

The number of person days (criterion 2) will be rated as follows (see section 6.5 b)):

$$\text{Tenderer's Score} = \frac{\text{Highest total of person days of all admissible tenders}}{\text{Tenderer tender's total of person days}} \times 10$$

For the purpose of comparability of the tenders, it is assumed that the shares of the individual skill levels in the total number of person days under the contract to be concluded will be identical (25%). The actual share of person days may be higher or lower. The contractor shall have no right to demand that services be provided by any particular skill level.

## 8.2 Determination of the best-value for money

The tender scoring the most weighted points per lot (cf. section 8.1) in total shall be considered the most economical tender according to the best-value-for-money principle and shall be awarded the contract.

## 8.3 Award of the Contract

The contract is legally concluded with the award of the contract in this procurement procedure. The following documents form the basis of the contract:

- Terms of Contract
- [General Terms of Contract for the Provision of Supplies and Services \(VOL/B\)](#)

Tenderers shall be bound by their tenders until

**05 August 2026.**

If it is foreseeable that a contract cannot be awarded by this date, EIT RawMaterials reserves the right to ask the tenderers for a reasonable extension of the binding period.

## 9 Confidentiality and Data Protection

By submitting a tender, the tenderer shall treat as confidential all information and documents made available in the course of the procurement procedure, insofar as they are not publicly accessible. The procurement documents may not be passed on by the tenderers to third parties without authorisation. Only consultants and subcontractors of candidates shall be exempted from the prohibition on disclosure if they can prove that they have been obliged to maintain confidentiality in the same manner and to the same extent.

Tenderers may only publish information about the contract or parts thereof as well as further information which they become aware of in the course of the procurement procedure with the written consent of EIT RawMaterials.

Personal data collected in the course of the procurement procedure shall be processed and stored for purposes of conducting the procurement procedure and implementing and processing the contract. The provision of personal data is neither contractually nor legally

required; however, it is a prerequisite for the consideration of tenders in this procurement procedure. Failure to provide the relevant personal data may result in exclusion from the procurement procedure.

The data shall be stored for as long as is necessary to fulfil the intended purpose, in particular the statutory tasks of EIT RawMaterials, or for legitimate reasons within the meaning of Art. 17 para. (3) GDPR, such as public procurement law and other statutory retention periods. As long as there are legal obligations to retain personal data, such as tax and commercial law regulations, to prevent the deletion of personal data, the person responsible restricts the processing of the data; the data is then deleted in accordance with the legal regulations. The contract award documentation, the contract award notice, tenders, requests for participation and copies of the concluded contract and its annexes shall be kept until the end of the contract term, but at least for three years from the date of the award of the contract (cf. section 8 para. (4) VgV).

In addition, reference is made to the **Information Sheet GDPR**.

## **10 Complaints and time limit for filing a review procedure**

Complaints for identified infringements of public procurement regulations must be addressed EIT RawMaterials within a period of ten calendar days (section 160 para. (3) no. 1 Competition Act).

Violations of public procurement regulations which become apparent from the contract notice or from the procurement documents must be reprimanded by the end of the deadline for tenders specified in the contract notice, section 160 para. (3) no. 2 and 3 Competition Act.

In addition, reference is made to section 160 para. (3) no. 4 Competition Act. Accordingly, a review procedure is inadmissible if more than 15 calendar days have expired since receipt of notification from EIT RawMaterials that it is unwilling to redress the objection.

Competent body for filing a review procedure is

Senatsverwaltung für Wirtschaft, Energie und Betriebe  
Vergabekammer des Landes Berlin  
Martin-Luther-Str. 105  
10825 Berlin

We would be very pleased if you could decide to submit a tender and wish you every success in doing so.



If you are not interested in submitting a tender, please let us know. This will not put you at a disadvantage.

Yours sincerely

EIT RawMaterials GmbH