

Ireland: Vehicle refuelling services

Single Supplier Framework Contract for the provision of Fuel Charge Card Services (3 Lots)

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: The Office of Government Procurement

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2 Procedure

2.1 Procedure

Title: Single Supplier Framework Contract for the provision of Fuel Charge Card Services (3 Lots)

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the Services as described in Appendix 1 of the RFT. This single supplier framework will be divided into 3 (three) Lots (each a "Lot"). Each Lot will result in a separate contract (each a "Framework Contract"). Lot 1: Single Supplier Framework Contract for An Garda Síochána, Lot 2: Single Supplier Framework Contract for the Health Sector, Lot 3 : Single Supplier Framework Contract for all entities specified in paragraph 1.4 of the RFT (excluding An Garda Síochána and the Health Sector).

Procedure identifier: 26b70766-a271-4e0a-9dd4-721e766473d7

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 63712600 Vehicle refuelling services

Additional classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Additional classification (cpv): 09135000 Fuel oils

Additional classification (cpv): 09100000 Fuels

Additional classification (cpv): 09134200 Diesel fuel

Additional classification (cpv): 09134210 Diesel fuel (0,2)

Additional classification (cpv): 09134220 Diesel fuel (EN 590)

Additional classification (cpv): 09134231 Biodiesel (B20)

Additional classification (cpv): 09134232 Biodiesel (B100)

Additional classification (cpv): 09134100 Diesel oil

Additional classification (cpv): 09134230 Biodiesel

Additional classification (cpv): 09200000 Petroleum, coal and oil products

Additional classification (cpv): 09132300 Petrol with ethanol

Additional classification (cpv): 09133000 Liquefied Petroleum Gas (LPG)

Additional classification (cpv): 09130000 Petroleum and distillates

Additional classification (cpv): 09132000 Petrol

Additional classification (cpv): 09132100 Unleaded petrol

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information: Fuel Charge Cards must be accepted at a geographically wide range of nationwide outlets. Specific details of the required geographical distribution of services are set out in Appendix 1 of the Request for Tenders and in the attachments referred to..

2.1.3 Value

Estimated value excluding VAT: 197 000 000 Euro

Maximum value of the framework agreement: 197 000 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.5 Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

The tenderer must submit tenders for all lots

2.1.6 Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5 Lot

5.1 Lot: LOT-0001

Title: Lot 1: Single Supplier Framework Contract for An Garda Síochána

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the Services as described in Appendix 1 of the RFT. This single supplier framework will be divided into 3 (three) Lots (each a "Lot"). Each Lot will result in a separate contract (each a "Framework Contract"). Lot 1: Single Supplier Framework Contract for An Garda Síochána, Lot 2: Single Supplier Framework Contract for the Health Sector, Lot 3 : Single Supplier Framework Contract for all entities specified in paragraph 1.4 of the RFT (excluding An Garda Síochána and the Health Sector).

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 63712600 Vehicle refuelling services

Additional classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Additional classification (cpv): 09135000 Fuel oils

Additional classification (cpv): 09100000 Fuels

Additional classification (cpv): 09134200 Diesel fuel

Additional classification (cpv): 09134210 Diesel fuel (0,2)

Additional classification (cpv): 09134220 Diesel fuel (EN 590)

Additional classification (cpv): 09134231 Biodiesel (B20)

Additional classification (cpv): 09134232 Biodiesel (B100)

Additional classification (cpv): 09134100 Diesel oil

Additional classification (cpv): 09134230 Biodiesel

Additional classification (cpv): 09200000 Petroleum, coal and oil products

Additional classification (cpv): 09132300 Petrol with ethanol

Additional classification (cpv): 09133000 Liquefied Petroleum Gas (LPG)

Additional classification (cpv): 09130000 Petroleum and distillates

Additional classification (cpv): 09132000 Petrol

Additional classification (cpv): 09132100 Unleaded petrol

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information: Fuel Charge Cards must be accepted at a geographically wide range of nationwide outlets. Specific details of the required geographical distribution of services are set out in Appendix 1 of the Request for Tenders and in the attachments referred to..

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 197 000 000 Euro

Maximum value of the framework agreement: 45 145 833 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 22/07/2026 12:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8552060>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8552060>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/08/2026 12:00 +01:00

Duration during which the tender must remain valid: 6 Month

Information about public opening:

Opening date: 05/08/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8552060>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot: LOT-0002

Title: Lot 2: Single Supplier Framework Contract for the Health Sector

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the Services as described in Appendix 1 of the RFT. This single supplier framework will be divided into 3 (three) Lots (each a "Lot"). Each Lot will result in a separate contract (each a "Framework Contract"). Lot 1: Single Supplier Framework Contract for An Garda Síochána, Lot 2: Single Supplier Framework Contract for the Health Sector, Lot 3 : Single Supplier Framework Contract for all entities specified in paragraph 1.4 of the RFT (excluding An Garda Síochána and the Health Sector).

Internal identifier: 2

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 63712600 Vehicle refuelling services

Additional classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Additional classification (cpv): 09135000 Fuel oils

Additional classification (cpv): 09100000 Fuels

Additional classification (cpv): 09134200 Diesel fuel

Additional classification (cpv): 09134210 Diesel fuel (0,2)

Additional classification (cpv): 09134220 Diesel fuel (EN 590)

Additional classification (cpv): 09134231 Biodiesel (B20)

Additional classification (cpv): 09134232 Biodiesel (B100)

Additional classification (cpv): 09134100 Diesel oil

Additional classification (cpv): 09134230 Biodiesel

Additional classification (cpv): 09200000 Petroleum, coal and oil products

Additional classification (cpv): 09132300 Petrol with ethanol

Additional classification (cpv): 09133000 Liquefied Petroleum Gas (LPG)

Additional classification (cpv): 09130000 Petroleum and distillates

Additional classification (cpv): 09132000 Petrol

Additional classification (cpv): 09132100 Unleaded petrol

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information: Fuel Charge Cards must be accepted at a geographically wide range of nationwide outlets. Specific details of the required geographical distribution of services are set out in Appendix 1 of the Request for Tenders and in the attachments referred to..

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 197 000 000 Euro

Maximum value of the framework agreement: 86 187 500 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 22/07/2026 12:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8552060>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8552060>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/08/2026 12:00 +01:00

Duration during which the tender must remain valid: 6 Month

Information about public opening:

Opening date: 05/08/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8552060>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot: LOT-0003

Title: Lot 3 : Single Supplier Framework Contract for all entities specified in paragraph 1.4 (excluding An Garda Síochána and the Health Sector)

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the Services as described in Appendix 1 of the RFT. This single supplier framework will be divided into 3 (three) Lots (each a "Lot"). Each Lot will result in a separate contract (each a "Framework Contract"). Lot 1: Single Supplier Framework Contract for An Garda Síochána, Lot 2: Single Supplier Framework Contract for the Health Sector, Lot 3 : Single Supplier Framework Contract for all entities specified in paragraph 1.4 of the RFT (excluding An Garda Síochána and the Health Sector).

Internal identifier: 3

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 63712600 Vehicle refuelling services

Additional classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Additional classification (cpv): 09135000 Fuel oils

Additional classification (cpv): 09100000 Fuels

Additional classification (cpv): 09134200 Diesel fuel

Additional classification (cpv): 09134210 Diesel fuel (0,2)

Additional classification (cpv): 09134220 Diesel fuel (EN 590)

Additional classification (cpv): 09134231 Biodiesel (B20)

Additional classification (cpv): 09134232 Biodiesel (B100)

Additional classification (cpv): 09134100 Diesel oil

Additional classification (cpv): 09134230 Biodiesel

Additional classification (cpv): 09200000 Petroleum, coal and oil products

Additional classification (cpv): 09132300 Petrol with ethanol

Additional classification (cpv): 09133000 Liquefied Petroleum Gas (LPG)

Additional classification (cpv): 09130000 Petroleum and distillates

Additional classification (cpv): 09132000 Petrol

Additional classification (cpv): 09132100 Unleaded petrol

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information: Fuel Charge Cards must be accepted at a geographically wide range of nationwide outlets. Specific details of the required geographical distribution of services are set out in Appendix 1 of the Request for Tenders and in the attachments referred to..

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 197 000 000 Euro

Maximum value of the framework agreement: 65 666 667 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 22/07/2026 12:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8552060>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8552060>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/08/2026 12:00 +01:00

Duration during which the tender must remain valid: 6 Month

Information about public opening:

Opening date: 05/08/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8552060>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

8 Organisations

8.1 ORG-0001

Official name: The Office of Government Procurement

Registration number: IE3229842HH

Postal address: 3A Mayor Street Upper, Dublin 1

Town: Dublin

Postcode: D01 PF72

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: support@ogp.gov.ie

Telephone: +353 17738000

Internet address: <https://www.ogp.gov.ie>

Buyer profile: <https://www.ogp.gov.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1 ORG-0002

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1 ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Postcode: 15125

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 8e71408f-795a-4080-9850-f63b3bd45270 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 01/07/2026 15:53 +01:00

Languages in which this notice is officially available: English