

251797-2026 - Result

Slovakia – Petrol – Nákup pohonných hmôt, doplnkových tovarov a služieb prostredníctvom palivových kariet

OJ S 72/2026 14/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Národná transfúzna služba SR

Email: andrea.chlebcova@ntssr.sk

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Nákup pohonných hmôt, doplnkových tovarov a služieb prostredníctvom palivových kariet

Description: Predmetom zákazky je: - bezhotovostný nákup pohonných hmôt na čerpacích staniciach uchádzača a/alebo jeho zmluvných partnerov vrátane zúčtovania dodaných pohonných hmôt a poskytovania súvisiacich služieb, - bezhotovostný nákup doplnkových tovarov ako letná / zimná zmes do ostrekovačov, brzdová kvapalina, motorový olej, olej do prevodovky, mazivá, Aditívum AdBlue v spotrebiteľskom balení, Aditívum AdBlue z výdajného stojana, destilovaná voda, žiarovky, autokozmetika, čistiace potreby, stierače, výstražné vesty, autolekárnica, autoškrabka, metlička, iný doplnkový tovar súvisiaci s prevádzkou a údržbou motorových vozidiel, - bezhotovostné poskytnutie doplnkových služieb ako vysávanie, umývanie (aktívna pena, umytie kolies a diskov, umytie podvozku, umytie šampónom, sušenie, ošetrovanie voskom, leštiaci prostriedok), čistenie rohoží, iné doplnkové služby súvisiace s prevádzkou a údržbou motorových vozidiel v prípade, ak čerpacia stanica takouto službou disponuje. Predmet zákazky bude dodávaný na princípe akceptácie palivovej karty ako prostriedku bezhotovostnej úhrady za odobraté pohonné hmoty, doplnkové tovary a služby v rámci siete čerpacích staníc uchádzača a/alebo jeho zmluvných partnerov.

Procedure identifier: ab20bb84-bade-424d-b0dc-ae645efa1f9b

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09132000 Petrol

Additional classification (cpv): 09134100 Diesel oil, 30163100 Agency fuel cards, 34913000

Miscellaneous spare parts, 34330000 Spare parts for goods vehicles, vans and cars,

09211100 Motor oils, 24951200 Additives for oils, 24951311 Anti-freezing preparations,

39831500 Automotive cleaners, 09211000 Lubricating oils and lubricating agents, 33141623

First-aid boxes, 50112200 Car maintenance services, 50112300 Car-washing and similar

services, 60000000 Transport services (excl. Waste transport)

2.1.2. Place of performance

Country: Slovakia

Anywhere in the given country

Additional information: Miesto dodania predmetu zákazky sú čerpacie stanice/výdajné miesta PHM uchádzača a/alebo jeho zmluvného partnera na území Slovenskej republiky. Miesto dodania palivových kariet je Národná transfúzna služba SR, Ďumbierska 3/L, 831 01 Bratislava.

2.1.3. Value

Estimated value excluding VAT: 578 960,80 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Nákup pohonných hmôt, doplnkových tovarov a služieb prostredníctvom palivových kariet

Description: Opis predmetu zákazky tvorí Prílohu 1 súťažných podkladov.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09132000 Petrol

Additional classification (cpv): 09134100 Diesel oil, 30163100 Agency fuel cards, 34913000

Miscellaneous spare parts, 34330000 Spare parts for goods vehicles, vans and cars,

09211100 Motor oils, 24951200 Additives for oils, 24951311 Anti-freezing preparations,

39831500 Automotive cleaners, 09211000 Lubricating oils and lubricating agents, 33141623

First-aid boxes

5.1.2. Place of performance

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Najlepší pomer ceny a kvality

Description: výška poskytnutej zľavy za 1 liter PHM, doplnkové tovary a služby vyjadrená v percentách (%), počet čerpacích staníc uchádzača a/alebo jeho zmluvného partnera v Slovenskej republike akceptujúcich palivovú kartu ako prostriedok bezhotovostnej úhrady za odobraté pohonné hmoty, doplnkové tovary a doplnkové služby s vysúťaženou zľavou

Description of the method to be used if weighting cannot be expressed by criteria: nie

5.1.12. Terms of procurement

Terms of contract:

This procedure falls under the Foreign Subsidy Regulation (FSR)

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Úrad pre verejné obstarávanie

Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.

Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

6. Results

6.1. Result lot identifier: LOT-0001

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of a change in needs

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost

Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

Official name: Úrad pre verejné obstarávanie

Registration number: 31797903

Registration number: 2021511008

Postal address: Ružová dolina 10

Town: Bratislava - mestská časť Ružinov

Postcode: 82109

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Email: info@uvo.gov.sk

Telephone: +421250264111

Internet address: www.uvo.gov.sk

Roles of this organisation:

TED eSender

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Národná transfúzna služba SR

Registration number: 30853915

Registration number: 2021764371

Postal address: Ďumbierska 3/L

Town: Bratislava - mestská časť Nové Mesto

Postcode: 83101

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Email: andrea.chlebcova@ntssr.sk

Telephone: 0259103009

Buyer profile: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-profilov/detail/8719>

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Notice information

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