

459742-2026 - Competition

Ireland – Vehicle refuelling services – Single Supplier Framework Contract for the provision of Fuel Charge Card Services (3 Lots)

OJ S 126/2026 03/07/2026

Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: The Office of Government Procurement

Email: support@ogp.gov.ie

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, 09135000 Fuel oils, 09100000 Fuels, 09134200 Diesel fuel, 09134210 Diesel fuel (0,2), 09134220 Diesel fuel (EN 590), 09134231 Biodiesel (B20), 09134232 Biodiesel (B100), 09134100 Diesel oil, 09134230 Biodiesel, 09200000 Petroleum, coal and oil products, 09132300 Petrol with ethanol, 09133000 Liquefied Petroleum Gas (LPG), 09130000 Petroleum and distillates, 09132000 Petrol, 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: 197 000 000,00 EUR

Maximum value of the framework agreement: 197 000 000,00 EUR

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, 09135000 Fuel oils, 09100000 Fuels, 09134200 Diesel fuel, 09134210 Diesel fuel (0,2), 09134220 Diesel fuel (EN 590), 09134231 Biodiesel (B20), 09134232 Biodiesel (B100), 09134100 Diesel oil, 09134230 Biodiesel, 09200000 Petroleum, coal and oil products, 09132300 Petrol with ethanol, 09133000 Liquefied Petroleum Gas (LPG), 09130000 Petroleum and distillates, 09132000 Petrol, 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 Months

5.1.5. Value

Estimated value excluding VAT: 197 000 000,00 EUR
Maximum value of the framework agreement: 45 145 833,00 EUR

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

5.1.9. 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 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 05/08/2026 12:30:00 (UTC+01:00) Central European Time, Western European Summer Time

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, 09135000 Fuel oils, 09100000 Fuels, 09134200 Diesel fuel, 09134210 Diesel fuel (0,2), 09134220 Diesel fuel (EN 590), 09134231 Biodiesel (B20), 09134232 Biodiesel (B100), 09134100 Diesel oil, 09134230 Biodiesel, 09200000 Petroleum, coal and oil products, 09132300 Petrol with ethanol, 09133000 Liquefied Petroleum Gas (LPG), 09130000 Petroleum and distillates, 09132000 Petrol, 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 Months

5.1.5. Value

Estimated value excluding VAT: 197 000 000,00 EUR

Maximum value of the framework agreement: 86 187 500,00 EUR

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

5.1.9. 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 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 05/08/2026 12:30:00 (UTC+01:00) Central European Time, Western European Summer Time

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, 09135000 Fuel oils, 09100000 Fuels, 09134200 Diesel fuel, 09134210 Diesel fuel (0,2), 09134220 Diesel fuel (EN 590), 09134231 Biodiesel (B20), 09134232 Biodiesel (B100), 09134100 Diesel oil, 09134230 Biodiesel, 09200000 Petroleum, coal and oil products, 09132300 Petrol with ethanol, 09133000 Liquefied Petroleum Gas (LPG), 09130000 Petroleum and distillates, 09132000 Petrol, 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 Months

5.1.5. Value

Estimated value excluding VAT: 197 000 000,00 EUR

Maximum value of the framework agreement: 65 666 667,00 EUR

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

5.1.9. 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 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 05/08/2026 12:30:00 (UTC+01:00) Central European Time, Western European Summer Time

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

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 subtype: 16
Notice dispatch date: 01/07/2026 15:53:03 (UTC+01:00) Central European Time, Western European Summer Time
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