

621175-2026 - Competition

Norway – Diesel fuel – 2026 Framework agreement for the purchase of bulk diesel

OJ S 174/2026 09/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Stavanger kommune

Email: mykyta.kostin@stavanger.kommune.no

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

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: 2026 Framework agreement for the purchase of bulk diesel

Description: Stavanger municipality, hereafter called the Contracting Authority, invites tenderers to a competition to enter into a framework agreement for the purchase and delivery of diesel in bulk.

Procedure identifier: 3ae3cef8-8ad0-40d6-b546-1d54cd9f2a26

Internal identifier: 2026/36783

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement is for the procurement and delivery of bulk diesel for tank facilities and fixed and mobile aggregates. The framework agreement is for diesel blank/coloured and HVO100 (hydrated vegetable oil) blank/coloured.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09134200 Diesel fuel

Additional classification (cpv): 09134000 Gas oils

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 11 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out in accordance with the set rules in the Public Procurements Act and the Public Procurement Regulations, parts 1 and 3.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: 2026 Framework agreement for the purchase of bulk diesel

Description: Stavanger municipality, hereafter called the Contracting Authority, invites tenderers to a competition to enter into a framework agreement for the purchase and delivery of diesel in bulk.

Internal identifier: 2026/36783

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09134200 Diesel fuel

Additional classification (cpv): 09134000 Gas oils

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Start date: 31/10/2026

Duration end date: 01/11/2030

5.1.5. Value

Estimated value excluding VAT: 11 000 000,00 NOK

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): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 28/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/283171468.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/283171468.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 08/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 08/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: The total contract period, including options, does not exceed four years, cf. the Public Procurement Regulations § 26-1 (4).

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sør-Rogaland tingrett

Information about review deadlines: The waiting period is ten days.

Organisation providing more information on the review procedures: Sør-Rogaland tingrett

8. Organisations

8.1. ORG-0001

Official name: Stavanger kommune

Registration number: 964965226

Postal address: Postboks 8001

Town: STAVANGER

Postcode: 4068

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Mykyta Kostin

Email: mykyta.kostin@stavanger.kommune.no

Telephone: +47 51507090

Internet address: <https://www.stavanger.kommune.no/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Sør-Rogaland tingrett

Registration number: 926 723 448

Postal address: Postboks 24

Town: Sandnes

Postcode: 4301

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: ebed87c8-0d60-4a50-a2b2-c5de2f4c05b4 - 01

Form type: Competition

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