This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/068255-2025">https://www.find-tender.service.gov.uk/Notice/068255-2025</a>

Tender

#### **Fuel Cards and Associated Services VII**

Crown Commercial Service

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-068255

Procurement identifier (OCID): ocds-h6vhtk-0553e8 (view related notices)

Published 24 October 2025, 2:53pm

### Scope

#### Reference

RM6367

### **Description**

The agreement will provide the UK Public Sector with an easy and efficient method to pay for road fuels such as diesel and petrol and associated services such as oils & lubricants.

Please be aware that the UK1 Pipeline notice for RM6367 Fuel Card and Associated Services VII was published under OCID ocds-h6vhtk-0503bc.

#### Commercial tool

Establishes a framework

#### **Total value (estimated)**

- £1,500,000,000 excluding VAT
- £1,800,000,000 including VAT

Above the relevant threshold

#### **Contract dates (estimated)**

- 5 February 2026 to 4 February 2030
- 4 years

#### Main procurement category

Goods

#### **CPV** classifications

• 30163100 - Agency fuel cards

#### **Contract locations**

• UK - United Kingdom

### Justification for not using lots

The service requirement is to provide fuel cards that can be used within the UK. The Suppliers also work off providing coverage within the UK and even if we created Lots, we would have the same Suppliers in every Lot meaning that there wouldn't be any additional value in it.

#### **Framework**

#### Maximum number of suppliers

Unlimited

#### Maximum percentage fee charged to suppliers

0.20%

#### Further information about fees

The Supplier will pay, excluding VAT:

0.2p per litre of all the Charges for the Deliverables invoiced to the Buyer under all Call-Off Contracts.

Aside from the volume, the following is also applicable;

0.2% of the total value of alternative fuels (e.g. electricity, hydrogen, etc.)

2% of consumables (e.g. oil & lubricants, screen wash, etc.)

0.5% card and transaction fees.

### Framework operation description

Refer to Framework Schedule 7 - Call-Off Award Procedure for details of the competitive selection processes for the award of contracts under this framework.

Both Award Without Competition and Award By Competition is available to award contracts under this agreement.

#### Award method when using the framework

Either with or without competition

#### Contracting authorities that may use the framework

Refer to RM6367 Fuel Cards and Associated Services VII - Customer List for details of contracting authorities that may use the framework.

### **Participation**

#### Legal and financial capacity conditions of participation

The conditions of participation relating to the legal and financial capacity are set out in the ITT, in the procurement specific questionnaire. The conditions of participation will be assessed in accordance with the assessment methodologies detailed in the procurement specific questionnaire and Attachment 2 How to tender.

### Technical ability conditions of participation

The conditions of participation relating to technical capability are set out in the ITT, in the procurement specific questionnaire. The conditions of participation will be assessed in accordance with the assessment methodologies detailed in the procurement specific questionnaire and Attachment 2 How to tender. Specifically there is a requirement to complete a Attachment 2b Technical ability certificate (TAC).

### Particular suitability

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# **Submission**

# **Enquiry deadline**

7 November 2025, 3:00pm

#### Tender submission deadline

25 November 2025, 3:00pm

# Submission address and any special instructions

https://crowncommercialservice.bravosolution.co.uk

# Tenders may be submitted electronically

Yes

# Languages that may be used for submission

English

# Award decision date (estimated)

5 February 2026

# **Award criteria**

Name	Description	Туре	Weighting
Price	You must read Attachment 3 Pricing schedule instructions tab for the response guidance.	Price	40%
Coverage	You must read Attachment 2d Quality questionnaire for the details of this question's requirement response guidance and marking scheme.	t,	30%
Fraud	You must read Attachment 2d Quality questionnaire for the details of this question's requirement response guidance and marking scheme.	t,	20%
Social Value	You must read Attachment 2d Quality questionnaire for the details of this question's requirement response guidance and marking scheme.	t,	10%

# Other information

# **Applicable trade agreements**

- Government Procurement Agreement (GPA)
- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)

Conflicts assessment prepared/revised
Yes
Procedure
Procedure type
Open procedure
Documents
Associated tender documents
Customer list PA2023.docx
Contracting authority
Crown Commercial Service
Public Procurement Organisation Number: PBZB-4962-TVLR

Liverpool

9th Floor, The Capital, Old Hall Street

#### L3 9PP

United Kingdom

Telephone: +44 3454102222

Email: <a href="mailto:supplier@crowncommercial.gov.uk">supplier@crowncommercial.gov.uk</a>

Website: <a href="https://www.gov.uk/ccs">https://www.gov.uk/ccs</a>

Region: UKD72 - Liverpool

Organisation type: Public authority - central government