420842-2026 - Competition

France – Medical consumables – Fourniture de Dispositifs Médicaux Non Stériles à Usage Unique ou à Usage Multiple
OJ S 116/2026 18/06/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Centre Hospitalier de l'Agglomération de Nevers
Email: chan.cellule.marches@ght58.fr
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Fourniture de Dispositifs Médicaux Non Stériles à Usage Unique ou à Usage Multiple
Description: Fourniture de Dispositifs Médicaux Non Stériles à Usage Unique ou à Usage Multiple
Procedure identifier: 73654fcd-4ddb-407a-bb07-8997e15f4440
Internal identifier: 2026-44
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

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: 58
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 58

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Lunettes de photothérapie
Description: Lunettes de photothérapie
Internal identifier: 1

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0002
Title: Cache sondes thermiques
Description: Cache sondes thermiques
Internal identifier: 2

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0003
Title: Manchette à pression à UU
Description: Manchette à pression à UU
Internal identifier: 3

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0004

Title: Manchette de pression à usage multiple
Description: Manchette de pression à usage multiple
Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0005

Title: Protection pour sonde
Description: Protection pour sonde
Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0006
Title: Champs autoclaves
Description: Champs autoclaves
Internal identifier: 6

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0007

Title: Accessoires pour électrodes

Description: Accessoires pour électrodes

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0008
Title: Gel pack
Description: Gel pack
Internal identifier: 8

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0009

Title: Gel pack
Description: Gel pack
Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0010

Title: Dispositif de drainage pour l'incontinence fécale

Description: Dispositif de drainage pour l'incontinence fécale

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0011
Title: Capteur oxymétrie cérébrale
Description: Capteur oxymétrie cérébrale
Internal identifier: 11

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: 3 fois 12 mois

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0012

Title: Filtre à eau stérile avec raccords

Description: Filtre à eau stérile avec raccords

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: 3 fois 12 mois

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0013
Title: Ecouvillon double brosse
Description: Ecouvillon double brosse
Internal identifier: 13

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0014

Title: Pot à médicaments avec couvercle
Description: Pot à médicaments avec couvercle
Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0015
Title: Récupérateur de polypes
Description: Récupérateur de polypes
Internal identifier: 15

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0016

Title: Tubulure universelle à bulbe diamètre 7mm

Description: Tubulure universelle à bulbe diamètre 7mm

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0017
Title: Goupillon
Description: Goupillon
Internal identifier: 17

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0018

Title: Canard plastique gradué

Description: Canard plastique gradué

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0019
Title: Blousons de blocs
Description: Blousons de blocs
Internal identifier: 19

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0020

Title: Manchette de protection non stérile

Description: Manchette de protection non stérile

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0021
Title: Brosse séche lavage chirurgicale main
Description: Brosse séche lavage chirurgicale main
Internal identifier: 21

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0022

Title: Protège dents

Description: Protège dents

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0023
Title: Mentonnière type NORMORS
Description: Mentonnière type NORMORS
Internal identifier: 23

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0024
Title: Serviettes mentonnières
Description: Serviettes mentonnières
Internal identifier: 24

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0025
Title: Cale-machoire
Description: Cale-machoire
Internal identifier: 25

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0026

Title: Gants de toilette imprégé

Description: Gants de toilette imprégé

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0027
Title: Electrode de diagnostic pour ECG adulte et enfant
Description: Electrode de diagnostic pour ECG adulte et enfant
Internal identifier: 27

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0028

Title: Electrode pour Holter
Description: Electrode pour Holter
Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0029
Title: Electrode de surveillance cardiaque de longue durée pour adulte
Description: Electrode de surveillance cardiaque de longue durée pour adulte
Internal identifier: 29

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0030

Title: Accessoires pour électrodes

Description: Accessoires pour électrodes

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0031
Title: Canule de GUEDEL
Description: Canule de GUEDEL
Internal identifier: 31

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0032
Title: Lunettes à oxygène pour adulte et enfant, à usage unique non stérile :
Description: Lunettes à oxygène pour adulte et enfant, à usage unique non stérile :
Internal identifier: 32

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0033

Title: Masque d'anesthésie pour adulte
Description: Masque d'anesthésie pour adulte
Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0034
Title: Masque d'anesthésie pour enfant
Description: Masque d'anesthésie pour enfant
Internal identifier: 34

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0035

Title: Masque à oxygène haute concentration
Description: Masque à oxygène haute concentration
Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0036
Title: Masque à oxygène moyenne concentration
Description: Masque à oxygène moyenne concentration
Internal identifier: 36

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0037

Title: Valve d'arrêt de vide

Description: Valve d'arrêt de vide

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0038
Title: Circuit pour respirateur
Description: Circuit pour respirateur
Internal identifier: 38

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0039

Title: Lanière de fixation

Description: Lanière de fixation

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0040
Title: Kit avec mini-nébuliseur
Description: Kit avec mini-nébuliseur
Internal identifier: 40

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0041
Title: Nez artificiel avec enrichisseur en oxygène pour échanger chaleur et humidité pour trachéotomie à usage unique
Description: Nez artificiel avec enrichisseur en oxygène pour échanger chaleur et humidité pour trachéotomie à usage unique
Internal identifier: 41

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed

Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0042
Title: Filtre antibactérien antiviral
Description: Filtre antibactérien antiviral
Internal identifier: 42

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0043

Title: Chaux sodée

Description: Chaux sodée

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0044
Title: Sac collecteur à urine
Description: Sac collecteur à urine
Internal identifier: 44

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0045
Title: Poche de lavement
Description: Poche de lavement
Internal identifier: 45

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0046
Title: Bandage tubulaire
Description: Bandage tubulaire
Internal identifier: 46

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0047

Title: Bande adhésive

Description: Bande adhésive

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0048

Title: Bande cohésive
Description: Bande cohésive
Internal identifier: 48

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0049

Title: Bande compression bi bandes
Description: Bande compression bi bandes
Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0050

Title: Electrode défibrilateur MRX
Description: Electrode défibrilateur MRX
Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0051
Title: Kit humidificateur pour nébuliseur DP 100
Description: Kit humidificateur pour nébuliseur DP 100
Internal identifier: 51

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0052

Title: Kit MEOPA avec ballon circuit et filtres pour kalinox
Description: Kit MEOPA avec ballon circuit et filtres pour kalinox
Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0053
Title: Ligne CO2 Longueur 3m
Description: Ligne CO2 Longueur 3m
Internal identifier: 53

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0054

Title: Ligne monitorage type EZ KINOX

Description: Ligne monitorage type EZ KINOX

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0055
Title: Tuyau Heaume VNI
Description: Tuyau Heaume VNI
Internal identifier: 55

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0056

Title: Test de grossesse

Description: Test de grossesse

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0057
Title: Test tétanos
Description: Test tétanos
Internal identifier: 57

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Nièvre (FRC12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.11. Procurement documents
Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers

Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers

Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers

Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

5.1. Lot: LOT-0058

Title: Test de rupture de membrane

Description: Test de rupture de membrane

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://marches.ternum-bfc.fr/entreprise/consultation/692283?orgAcronyme=x1j

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

Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 24/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
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: no

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: Tribunal Administratif de Dijon
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: Centre Hospitalier de l'Agglomération de Nevers
Organisation providing offline access to the procurement documents: Centre Hospitalier de l'Agglomération de Nevers
Organisation receiving requests to participate: Centre Hospitalier de l'Agglomération de Nevers
Organisation processing tenders: Centre Hospitalier de l'Agglomération de Nevers

8. Organisations

8.1. ORG-0001
Official name: Centre Hospitalier de l'Agglomération de Nevers
Registration number: 20001120300011
Postal address: 1 avenue Patrick Guillot BP649
Town: NEVERS cedex
Postcode: 58033
Country subdivision (NUTS): Nièvre (FRC12)
Country: France
Contact point: Cellule Marchés
Email: chan.cellule.marches@ght58.fr
Telephone: +33 386937453
Internet address: https://www.ch-nevers.fr/fr
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Tribunal Administratif de Dijon
Registration number: 17210005900010
Postal address: 22 rue d'Assas
Town: DIJON
Postcode: 21000
Country subdivision (NUTS): Côte-d'Or (FRC11)
Country: France
Internet address: http://dijon.tribunal-administratif.fr/
Roles of this organisation:
Review organisation

Notice information

Notice identifier/version: 9b94e8d9-7f3f-48fe-81e6-803d5897a332 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 17/06/2026 11:14:40 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: French
Notice publication number: 420842-2026
OJ S issue number: 116/2026
Publication date: 18/06/2026