

421942-2026 - Competition

France – Pharmaceutical products – GAULOYS - Fourniture de spécialités pharmaceutiques :
Médicaments (230 lots)
OJ S 117/2026 19/06/2026
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: GAULOYS - Fourniture de spécialités pharmaceutiques : Médicaments (230 lots)

Description: GAULOYS - Fourniture de spécialités pharmaceutiques : Médicaments (230 lots)

Procedure identifier: 2648aaac-1fce-487d-b4f1-d004d14931f6

Internal identifier: 2026-36

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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: 230

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 230

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: ACARBOSE - FORME ORALE SECHE

Description: ACARBOSE - FORME ORALE SECHE

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ACIDE URSODESOXYCHOLIQUE - FORME ORALE SECHE

Description: ACIDE URSODESOXYCHOLIQUE - FORME ORALE SECHE

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronym=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ALFACALCIDOL - CAPSULE

Description: ALFACALCIDOL - CAPSULE

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ALGINATE DE SODIUM + BICARBONATE DE SODIUM - SUSPENSION BUvable

Description: ALGINATE DE SODIUM + BICARBONATE DE SODIUM - SUSPENSION BUvable

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ALGINATE DE SODIUM + BICARBONATE DE SODIUM - SUSPENSION BUVABLE

Description: ALGINATE DE SODIUM + BICARBONATE DE SODIUM - SUSPENSION BUVABLE

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ALVERINE + SIMETICONE - CAPSULE MOLLE

Description: ALVERINE + SIMETICONE - CAPSULE MOLLE

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ANTAGONISTE DES RECEPTEURS OPIOIDES PERIPHERIQUES - FORME ORALE SECHE

Description: ANTAGONISTE DES RECEPTEURS OPIOIDES PERIPHERIQUES - FORME ORALE SECHE

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ANTI-ACIDE D'ACTION LOCALE

Description: ANTI-ACIDE D'ACTION LOCALE

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: APREPITANT - FORME ORALE SECHE

Description: APREPITANT - FORME ORALE SECHE

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ATROPINE - SOLUTION INJECTABLE

Description: ATROPINE - SOLUTION INJECTABLE

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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 reconductions de 12 mois chacune

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ATROPINE - SOLUTION INJECTABLE - SERINGUE PRE-REMPLEIE

Description: ATROPINE - SOLUTION INJECTABLE - SERINGUE PRE-REMPLEIE

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: BUDESONIDE - FORME ORALE SECHE

Description: BUDESONIDE - FORME ORALE SECHE

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: CALCIUM + VITAMINE D3 - FORME ORALE SECHE

Description: CALCIUM + VITAMINE D3 - FORME ORALE SECHE

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: CALCIUM + VITAMINE D3 - FORME ORALE SECHE

Description: CALCIUM + VITAMINE D3 - FORME ORALE SECHE

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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: CALCIUM - FORME ORALE SECHE

Description: CALCIUM - FORME ORALE SECHE

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: CHARBON ACTIVE - FORME ORALE SECHE

Description: CHARBON ACTIVE - FORME ORALE SECHE

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: CHOLECALCIFEROL - FORME ORALE LIQUIDE

Description: CHOLECALCIFEROL - FORME ORALE LIQUIDE

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: CIMETIDINE - FORME ORALE SECHE

Description: CIMETIDINE - FORME ORALE SECHE

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: DAPAGLIFLOZINE + METFORMINE - FORME ORALE SECHE

Description: DAPAGLIFLOZINE + METFORMINE - FORME ORALE SECHE

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: DAPAGLIFLOZINE - FORME ORALE SECHE
Description: DAPAGLIFLOZINE - FORME ORALE SECHE
Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: DIOSMECTITE - POUDRE POUR SUSPENSION BUVABLE

Description: DIOSMECTITE - POUDRE POUR SUSPENSION BUVABLE

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: DOMPERIDONE - FORME ORALE LIQUIDE

Description: DOMPERIDONE - FORME ORALE LIQUIDE

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: DOMPERIDONE - FORME ORALE SECHE

Description: DOMPERIDONE - FORME ORALE SECHE

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: DOMPERIDONE - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Description: DOMPERIDONE - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ENZYMES PANCREATIQUES - FORME ORALE GASTRO RESISTANTE

Description: ENZYMES PANCREATIQUES - FORME ORALE GASTRO RESISTANTE

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronym=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ENZYMES PANCREATIQUES - FORME ORALE GASTRO RESISTANTE

Description: ENZYMES PANCREATIQUES - FORME ORALE GASTRO RESISTANTE

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ESOMEPRAZOLE - GRANULES GASTRO-RESISTANTS POUR SUSPENSION BUVABLE

Description: ESOMEPRAZOLE - GRANULES GASTRO-RESISTANTS POUR SUSPENSION
BUVABLE

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: GLIBENCLAMIDE - FORME ORALE SECHE

Description: GLIBENCLAMIDE - FORME ORALE SECHE

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: GLICLAZIDE - FORME ORALE A LIBERATION MODIFIEE

Description: GLICLAZIDE - FORME ORALE A LIBERATION MODIFIEE

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: GLICLAZIDE - FORME ORALE A LIBERATION MODIFIEE

Description: GLICLAZIDE - FORME ORALE A LIBERATION MODIFIEE

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: GLIMEPIRIDE - FORME ORALE SECHE
Description: GLIMEPIRIDE - FORME ORALE SECHE
Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: GLYCERINE - FORME RECTALE - SUPPOSITOIRE

Description: GLYCERINE - FORME RECTALE - SUPPOSITOIRE

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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: INHIBITEUR DE LA POMPE A PROTON - FORME ORALE SECHE
Description: INHIBITEUR DE LA POMPE A PROTON - FORME ORALE SECHE
Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: INHIBITEUR DE LA POMPE A PROTON - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Description: INHIBITEUR DE LA POMPE A PROTON - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: INHIBITEUR DE LA POMPE A PROTON - POUDRE POUR SOLUTION INJECTABLE

Description: INHIBITEUR DE LA POMPE A PROTON - POUDRE POUR SOLUTION INJECTABLE

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: INHIBITEUR DE LA POMPE A PROTON - POUDRE POUR SOLUTION INJECTABLE

Description: INHIBITEUR DE LA POMPE A PROTON - POUDRE POUR SOLUTION INJECTABLE

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: INSULINE ANALOGUE D'ACTION RAPIDE - SOLUTION INJECTABLE

Description: INSULINE ANALOGUE D'ACTION RAPIDE - SOLUTION INJECTABLE

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: INSULINE GLARGINE - SOLUTION INJECTABLE

Description: INSULINE GLARGINE - SOLUTION INJECTABLE

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: LACTULOSE - FORME ORALE LIQUIDE

Description: LACTULOSE - FORME ORALE LIQUIDE

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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: LACTULOSE - FORME ORALE LIQUIDE

Description: LACTULOSE - FORME ORALE LIQUIDE

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: LAXATIFS MACROGOL 4000 - POUDRE POUR SOLUTION BUVABLE

Description: LAXATIFS MACROGOL 4000 - POUDRE POUR SOLUTION BUVABLE

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: LAXATIFS MACROGOL 4000 - POUDRE POUR SOLUTION BUvable

Description: LAXATIFS MACROGOL 4000 - POUDRE POUR SOLUTION BUvable

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: LAXATIFS STIMULANT - FORME ORALE SECHE

Description: LAXATIFS STIMULANT - FORME ORALE SECHE

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: LEVOCARNITINE

Description: LEVOCARNITINE

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: LIRAGLUTIDE - SOLUTION INJECTABLE
Description: LIRAGLUTIDE - SOLUTION INJECTABLE
Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: LOPERAMIDE - FORME ORALE SECHE

Description: LOPERAMIDE - FORME ORALE SECHE

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: METFORMINE - FORME ORALE SECHE

Description: METFORMINE - FORME ORALE SECHE

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: METOCLOPRAMIDE - FORME ORALE SECHE

Description: METOCLOPRAMIDE - FORME ORALE SECHE

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: METOCLOPRAMIDE - SOLUTION INJECTABLE

Description: METOCLOPRAMIDE - SOLUTION INJECTABLE

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: METOPIMAZINE - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Description: METOPIMAZINE - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronym=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: MINI-LAVEMENTS - FORME RECTALE

Description: MINI-LAVEMENTS - FORME RECTALE

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: NITISINONE - FORME ORALE SECHE

Description: NITISINONE - FORME ORALE SECHE

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ONDANSETRON - FORME ORALE SECHE

Description: ONDANSETRON - FORME ORALE SECHE

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ONDANSETRON - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Description: ONDANSETRON - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: ONDANSETRON - SOLUTION INJECTABLE

Description: ONDANSETRON - SOLUTION INJECTABLE

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: PALONOSETRON - SOLUTION INJECTABLE

Description: PALONOSETRON - SOLUTION INJECTABLE

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: PAPAVERINE - SOLUTION INJECTABLE

Description: PAPAVERINE - SOLUTION INJECTABLE

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: PARAFFINE HUILE - FORME ORALE LIQUIDE

Description: PARAFFINE HUILE - FORME ORALE LIQUIDE

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0059

Title: PHLOROGLUCINOL - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Description: PHLOROGLUCINOL - FORME ORALE SECHE LYOPHILISAT OU ORODISPERSIBLE

Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0060

Title: PHLOROGLUCINOL - SOLUTION INJECTABLE

Description: PHLOROGLUCINOL - SOLUTION INJECTABLE

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0061

Title: PINAVERIUM BROMURE - FORME ORALE SECHE

Description: PINAVERIUM BROMURE - FORME ORALE SECHE

Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0062

Title: POTASSIUM CHLORURE - FORME ORALE SECHE A LIBERATION PROLONGEE

Description: POTASSIUM CHLORURE - FORME ORALE SECHE A LIBERATION PROLONGEE

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0063

Title: PREPARATION COLIQUE - POUDRE POUR SOLUTION BUVABLE

Description: PREPARATION COLIQUE - POUDRE POUR SOLUTION BUVABLE

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0064

Title: PURGATIF SALIN - FORME ORALE

Description: PURGATIF SALIN - FORME ORALE

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0065

Title: RACECADOTRIL - FORME ORALE

Description: RACECADOTRIL - FORME ORALE

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0066

Title: RACECADOTRIL - FORME ORALE SECHE

Description: RACECADOTRIL - FORME ORALE SECHE

Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0067

Title: REPAGLINIDE - FORME ORALE SECHE

Description: REPAGLINIDE - FORME ORALE SECHE

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0068

Title: SACCHAROSE 24% - SOLUTION BUvable

Description: SACCHAROSE 24% - SOLUTION BUvable

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0069

Title: SAPROPTERINE - POUDRE OU COMPRIME POUR SOLUTION BUvable
Description: SAPROPTERINE - POUDRE OU COMPRIME POUR SOLUTION BUvable
Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0070

Title: SAXAGLIPTINE - FORME ORALE SECHE

Description: SAXAGLIPTINE - FORME ORALE SECHE

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0071

Title: SCOPOLAMINE - SOLUTION INJECTABLE

Description: SCOPOLAMINE - SOLUTION INJECTABLE

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0072

Title: SITAGLIPTINE + METFORMINE - FORME ORALE SECHE

Description: SITAGLIPTINE + METFORMINE - FORME ORALE SECHE

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0073

Title: SITAGLIPTINE - FORME ORALE SECHE

Description: SITAGLIPTINE - FORME ORALE SECHE

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0074

Title: SOLUTION POUR BAIN DE BOUCHE ANTISEPTIQUE AVEC ALCOOL
Description: SOLUTION POUR BAIN DE BOUCHE ANTISEPTIQUE AVEC ALCOOL
Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0075

Title: SOLUTION POUR BAIN DE BOUCHE ANTISEPTIQUE AVEC ALCOOL

Description: SOLUTION POUR BAIN DE BOUCHE ANTISEPTIQUE AVEC ALCOOL

Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0076

Title: SOLUTION POUR BAIN DE BOUCHE ANTISEPTIQUE SANS ALCOOL

Description: SOLUTION POUR BAIN DE BOUCHE ANTISEPTIQUE SANS ALCOOL

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0077

Title: SORBITOL - FORME ORALE SECHE

Description: SORBITOL - FORME ORALE SECHE

Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0078

Title: SUCRALFATE - FORME ORALE LIQUIDE

Description: SUCRALFATE - FORME ORALE LIQUIDE

Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0079

Title: TRIMEBUTINE - FORME ORALE SECHE

Description: TRIMEBUTINE - FORME ORALE SECHE

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0080

Title: TRIMEBUTINE - SOLUTION INJECTABLE

Description: TRIMEBUTINE - SOLUTION INJECTABLE

Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0081

Title: VILDAGLIPTINE + METFORMINE - FORME ORALE SECHE

Description: VILDAGLIPTINE + METFORMINE - FORME ORALE SECHE

Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0082

Title: VILDAGLIPTINE - FORME ORALE SECHE

Description: VILDAGLIPTINE - FORME ORALE SECHE

Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0083

Title: VITAMINE B1 - FORME ORALE SECHE

Description: VITAMINE B1 - FORME ORALE SECHE

Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0084

Title: VITAMINE B1 - SOLUTION INJECTABLE

Description: VITAMINE B1 - SOLUTION INJECTABLE

Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0085

Title: VITAMINE B6 - FORME ORALE SECHE
Description: VITAMINE B6 - FORME ORALE SECHE
Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0086

Title: VITAMINE B6 - SOLUTION INJECTABLE

Description: VITAMINE B6 - SOLUTION INJECTABLE

Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0087

Title: VITAMINE PP - SOLUTION INJECTABLE

Description: VITAMINE PP - SOLUTION INJECTABLE

Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0088

Title: VITAMINES EN ASSOCIATION - FORME ORALE LIQUIDE

Description: VITAMINES EN ASSOCIATION - FORME ORALE LIQUIDE

Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0089

Title: ACIDE ACETYLSALICYLIQUE - FORME ORALE SECHE

Description: ACIDE ACETYLSALICYLIQUE - FORME ORALE SECHE

Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0090

Title: ACIDE FOLIQUE - FORME ORALE SECHE

Description: ACIDE FOLIQUE - FORME ORALE SECHE

Internal identifier: 90

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0091

Title: ACIDE FOLIQUE - FORME ORALE SECHE

Description: ACIDE FOLIQUE - FORME ORALE SECHE

Internal identifier: 91

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0092

Title: ACIDE TRANEXAMIQUE

Description: ACIDE TRANEXAMIQUE

Internal identifier: 92

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0093

Title: ACIDE TRANEXAMIQUE - SOLUTION INJECTABLE

Description: ACIDE TRANEXAMIQUE - SOLUTION INJECTABLE

Internal identifier: 93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0094

Title: ACTIVEUR CONTINU DU RECEPTEUR DE L'ERYTHROPOIETINE - SOLUTION INJECTABLE - SERINGUE-PRE-REMPLE

Description: ACTIVEUR CONTINU DU RECEPTEUR DE L'ERYTHROPOIETINE - SOLUTION INJECTABLE - SERINGUE-PRE-REMPLE

Internal identifier: 94

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0095

Title: ALBUMINE - SOLUTION INJECTABLE

Description: ALBUMINE - SOLUTION INJECTABLE

Internal identifier: 95

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0096

Title: APIXABAN - FORME ORALE SECHE

Description: APIXABAN - FORME ORALE SECHE

Internal identifier: 96

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0097

Title: ARGATROBAN - SOLUTION INJECTABLE

Description: ARGATROBAN - SOLUTION INJECTABLE

Internal identifier: 97

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0098

Title: CLOPIDOGREL - FORME ORALE SECHE

Description: CLOPIDOGREL - FORME ORALE SECHE

Internal identifier: 98

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0099

Title: CLOPIDOGREL - FORME ORALE SECHE

Description: CLOPIDOGREL - FORME ORALE SECHE

Internal identifier: 99

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0100

Title: COMPLEXE PROTHROMBIQUE HUMAIN - POUDRE POUR SOLUTION INJECTABLE

Description: COMPLEXE PROTHROMBIQUE HUMAIN - POUDRE POUR SOLUTION INJECTABLE

Internal identifier: 100

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0101

Title: DABIGATRAN - FORME ORALE SECHE

Description: DABIGATRAN - FORME ORALE SECHE

Internal identifier: 101

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0102

Title: DARBEPOETINE ALFA - SOLUTION INJECTABLE - SERINGUE PRE-REMPLE

Description: DARBEPOETINE ALFA - SOLUTION INJECTABLE - SERINGUE PRE-REMPLE

Internal identifier: 102

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0103

Title: ELTROMBOPAG - FORME ORALE SECHE
Description: ELTROMBOPAG - FORME ORALE SECHE
Internal identifier: 103

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0104

Title: EPOETINE ALFA OU ZETA - SOLUTION INJECTABLE - SERINGUE PRE-REMPLEIE

Description: EPOETINE ALFA OU ZETA - SOLUTION INJECTABLE - SERINGUE PRE-REMPLEIE

Internal identifier: 104

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0105

Title: FER - FORME ORALE SECHE

Description: FER - FORME ORALE SECHE

Internal identifier: 105

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0106

Title: FER - SOLUTION INJECTABLE

Description: FER - SOLUTION INJECTABLE

Internal identifier: 106

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0107

Title: FIBRINOGENE - POUDRE POUR SOLUTION INJECTABLE
Description: FIBRINOGENE - POUDRE POUR SOLUTION INJECTABLE
Internal identifier: 107

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0108

Title: FONDAPARINUX - SOLUTION INJECTABLE

Description: FONDAPARINUX - SOLUTION INJECTABLE

Internal identifier: 108

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0109

Title: HEPARINE CALCIQUE SOUS CUTANEE - SOLUTION INJECTABLE

Description: HEPARINE CALCIQUE SOUS CUTANEE - SOLUTION INJECTABLE

Internal identifier: 109

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0110

Title: HEPARINE SODIQUE INTRA VEINEUSE SANS SULFITE - SOLUTION INJECTABLE

Description: HEPARINE SODIQUE INTRA VEINEUSE SANS SULFITE - SOLUTION INJECTABLE

Internal identifier: 110

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0111

Title: ICATIBANT - SOLUTION INJECTABLE

Description: ICATIBANT - SOLUTION INJECTABLE

Internal identifier: 111

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0112

Title: ILOPROST - SOLUTION INJECTABLE
Description: ILOPROST - SOLUTION INJECTABLE
Internal identifier: 112

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0113

Title: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE AVEC ELECTROLYTES - EMULSION INJECTABLE

Description: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE AVEC ELECTROLYTES - EMULSION INJECTABLE

Internal identifier: 113

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0114

Title: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE AVEC ELECTROLYTES - EMULSION INJECTABLE

Description: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE AVEC ELECTROLYTES - EMULSION INJECTABLE

Internal identifier: 114

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0115

Title: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE SANS ELECTROLYTES - EMULSION INJECTABLE

Description: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE SANS ELECTROLYTES - EMULSION INJECTABLE

Internal identifier: 115

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0116

Title: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE SANS ELECTROLYTES - EMULSION INJECTABLE

Description: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE CENTRALE SANS ELECTROLYTES - EMULSION INJECTABLE

Internal identifier: 116

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0117

Title: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE PERIPHERIQUE AVEC ELECTROLYTES - EMULSION INJECTABLE

Description: MELANGES TERNAIRES NUTRITION PARENTERALE - VOIE PERIPHERIQUE AVEC ELECTROLYTES - EMULSION INJECTABLE

Internal identifier: 117

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0118

Title: OLIGO-ELEMENTS POUR NUTRITION PARENTERALE - SOLUTION INJECTABLE

Description: OLIGO-ELEMENTS POUR NUTRITION PARENTERALE - SOLUTION INJECTABLE

Internal identifier: 118

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0119

Title: PRASUGREL - FORME ORALE SECHE

Description: PRASUGREL - FORME ORALE SECHE

Internal identifier: 119

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0120

Title: RIVAROXABAN - FORME ORALE SECHE

Description: RIVAROXABAN - FORME ORALE SECHE

Internal identifier: 120

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0121

Title: RIVAROXABAN - FORME ORALE SECHE
Description: RIVAROXABAN - FORME ORALE SECHE
Internal identifier: 121

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0122

Title: THROMBOLYTIQUE - POUDRE POUR SOLUTION INJECTABLE

Description: THROMBOLYTIQUE - POUDRE POUR SOLUTION INJECTABLE

Internal identifier: 122

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronym=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0123

Title: TICAGRELOR - FORME ORALE SECHE

Description: TICAGRELOR - FORME ORALE SECHE

Internal identifier: 123

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0124

Title: TIROFIBAN - SOLUTION INJECTABLE

Description: TIROFIBAN - SOLUTION INJECTABLE

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0125

Title: TREPROSTINIL - SOLUTION INJECTABLE

Description: TREPROSTINIL - SOLUTION INJECTABLE

Internal identifier: 125

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0126

Title: UROKINASE - POUDRE POUR SOLUTION INJECTABLE

Description: UROKINASE - POUDRE POUR SOLUTION INJECTABLE

Internal identifier: 126

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0127

Title: VITAMINE B12 - SOLUTION INJECTABLE ET BUVABLE

Description: VITAMINE B12 - SOLUTION INJECTABLE ET BUVABLE

Internal identifier: 127

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0128

Title: ACEBUTOLOL - FORME ORALE SECHE

Description: ACEBUTOLOL - FORME ORALE SECHE

Internal identifier: 128

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0129

Title: ADENOSINE - SOLUTION INJECTABLE

Description: ADENOSINE - SOLUTION INJECTABLE

Internal identifier: 129

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0130

Title: ADRENALINE - SOLUTION INJECTABLE - STYLO PRE-REMPLI

Description: ADRENALINE - SOLUTION INJECTABLE - STYLO PRE-REMPLI

Internal identifier: 130

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0131

Title: ADRENALINE 0,025% - SOLUTION INJECTABLE

Description: ADRENALINE 0,025% - SOLUTION INJECTABLE

Internal identifier: 131

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0132

Title: ADRENALINE 0,1% - SOLUTION INJECTABLE

Description: ADRENALINE 0,1% - SOLUTION INJECTABLE

Internal identifier: 132

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0133

Title: ALPROSTADIL - SOLUTION INJECTABLE

Description: ALPROSTADIL - SOLUTION INJECTABLE

Internal identifier: 133

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0134

Title: ALTIZIDE + SPIRONOLACTONE - FORME ORALE SECHE

Description: ALTIZIDE + SPIRONOLACTONE - FORME ORALE SECHE

Internal identifier: 134

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0135

Title: AMBRISENTAN - FORME ORALE SECHE
Description: AMBRISENTAN - FORME ORALE SECHE
Internal identifier: 135

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0136

Title: AMILORIDE + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: AMILORIDE + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 136

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0137

Title: AMIODARONE - FORME ORALE SECHE

Description: AMIODARONE - FORME ORALE SECHE

Internal identifier: 137

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0138

Title: AMLODIPINE + VALSARTAN - FORME ORALE SECHE

Description: AMLODIPINE + VALSARTAN - FORME ORALE SECHE

Internal identifier: 138

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0139

Title: AMLODIPINE - FORME ORALE SECHE

Description: AMLODIPINE - FORME ORALE SECHE

Internal identifier: 139

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0140

Title: ATENOLOL - FORME ORALE SECHE

Description: ATENOLOL - FORME ORALE SECHE

Internal identifier: 140

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0141

Title: ATORVASTATINE - FORME ORALE SECHE

Description: ATORVASTATINE - FORME ORALE SECHE

Internal identifier: 141

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0142

Title: BENAZEPRIL - FORME ORALE SECHE

Description: BENAZEPRIL - FORME ORALE SECHE

Internal identifier: 142

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0143

Title: BETAXOLOL - FORME ORALE SECHE

Description: BETAXOLOL - FORME ORALE SECHE

Internal identifier: 143

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0144

Title: BEZAFIBRATE - FORME ORALE SECHE A LIBERATION PROLONGEE

Description: BEZAFIBRATE - FORME ORALE SECHE A LIBERATION PROLONGEE

Internal identifier: 144

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0145

Title: BISOPROLOL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: BISOPROLOL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 145

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0146

Title: BISOPROLOL - FORME ORALE SECHE
Description: BISOPROLOL - FORME ORALE SECHE
Internal identifier: 146

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0147

Title: BISOPROLOL - FORME ORALE SECHE

Description: BISOPROLOL - FORME ORALE SECHE

Internal identifier: 147

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0148

Title: BOSENTAN - FORME ORALE SECHE

Description: BOSENTAN - FORME ORALE SECHE

Internal identifier: 148

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0149

Title: CANDESARTAN + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: CANDESARTAN + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 149

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0150

Title: CANDESARTAN - FORME ORALE SECHE

Description: CANDESARTAN - FORME ORALE SECHE

Internal identifier: 150

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0151

Title: CAPTOPRIL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: CAPTOPRIL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 151

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0152

Title: CAPTOPRIL - FORME ORALE SECHE

Description: CAPTOPRIL - FORME ORALE SECHE

Internal identifier: 152

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0153

Title: CARVEDIOL - FORME ORALE SECHE

Description: CARVEDIOL - FORME ORALE SECHE

Internal identifier: 153

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0154

Title: CELIPROLOL - FORME ORALE SECHE

Description: CELIPROLOL - FORME ORALE SECHE

Internal identifier: 154

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0155

Title: CELIPROLOL - FORME ORALE SECHE

Description: CELIPROLOL - FORME ORALE SECHE

Internal identifier: 155

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0156

Title: CICLETANINE - FORME ORALE SECHE

Description: CICLETANINE - FORME ORALE SECHE

Internal identifier: 156

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0157

Title: DIGOXINE - FORME ORALE SECHE
Description: DIGOXINE - FORME ORALE SECHE
Internal identifier: 157

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0158

Title: DILTIAZEM - FORME ORALE SECHE

Description: DILTIAZEM - FORME ORALE SECHE

Internal identifier: 158

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0159

Title: DILTIAZEM - FORME ORALE SECHE A LIBERATION PROLONGEE

Description: DILTIAZEM - FORME ORALE SECHE A LIBERATION PROLONGEE

Internal identifier: 159

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0160

Title: DOBUTAMINE - SOLUTION INJECTABLE

Description: DOBUTAMINE - SOLUTION INJECTABLE

Internal identifier: 160

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0161

Title: DOPAMINE - SOLUTION INJECTABLE
Description: DOPAMINE - SOLUTION INJECTABLE
Internal identifier: 161

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0162

Title: ENALAPRIL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: ENALAPRIL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 162

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0163

Title: ENALAPRIL - FORME ORALE SECHE

Description: ENALAPRIL - FORME ORALE SECHE

Internal identifier: 163

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0164

Title: EPHEDRINE - SOLUTION INJECTABLE

Description: EPHEDRINE - SOLUTION INJECTABLE

Internal identifier: 164

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0165

Title: EPLERENONE - FORME ORALE SECHE

Description: EPLERENONE - FORME ORALE SECHE

Internal identifier: 165

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0166

Title: EPOPROSTENOL - POUDRE POUR SOLUTION INJECTABLE

Description: EPOPROSTENOL - POUDRE POUR SOLUTION INJECTABLE

Internal identifier: 166

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0167

Title: ESMOLOL - SOLUTION INJECTABLE

Description: ESMOLOL - SOLUTION INJECTABLE

Internal identifier: 167

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0168

Title: EZETIMIBE + SIMVASTATINE - FORME ORALE SECHE
Description: EZETIMIBE + SIMVASTATINE - FORME ORALE SECHE
Internal identifier: 168

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0169

Title: EZETIMIBE - FORME ORALE SECHE

Description: EZETIMIBE - FORME ORALE SECHE

Internal identifier: 169

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0170

Title: FELODIPINE - FORME ORALE SECHE A LIBERATION PROLONGEE

Description: FELODIPINE - FORME ORALE SECHE A LIBERATION PROLONGEE

Internal identifier: 170

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0171

Title: FENOFIBRATE - FORME ORALE SECHE

Description: FENOFIBRATE - FORME ORALE SECHE

Internal identifier: 171

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0172

Title: FLECAINIDE - FORME ORALE SECHE
Description: FLECAINIDE - FORME ORALE SECHE
Internal identifier: 172

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0173

Title: FLECAINIDE - FORME ORALE SECHE A LIBERATION PROLONGEE

Description: FLECAINIDE - FORME ORALE SECHE A LIBERATION PROLONGEE

Internal identifier: 173

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0174

Title: FLECAINIDE - SOLUTION INJECTABLE

Description: FLECAINIDE - SOLUTION INJECTABLE

Internal identifier: 174

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0175

Title: FOSINOPRIL - FORME ORALE SECHE

Description: FOSINOPRIL - FORME ORALE SECHE

Internal identifier: 175

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0176

Title: FUROSEMIDE - FORME ORALE SECHE

Description: FUROSEMIDE - FORME ORALE SECHE

Internal identifier: 176

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0177

Title: FUROSEMIDE - FORME ORALE SECHE

Description: FUROSEMIDE - FORME ORALE SECHE

Internal identifier: 177

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0178

Title: FUROSEMIDE - SOLUTION INJECTABLE

Description: FUROSEMIDE - SOLUTION INJECTABLE

Internal identifier: 178

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0179

Title: FUROSEMIDE - SOLUTION INJECTABLE
Description: FUROSEMIDE - SOLUTION INJECTABLE
Internal identifier: 179

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0180

Title: HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 180

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0181

Title: IBUPROFENE - SOLUTION INJECTABLE

Description: IBUPROFENE - SOLUTION INJECTABLE

Internal identifier: 181

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0182

Title: INDAPAMIDE - FORME ORALE SECHE A LIBERATION PROLONGEE

Description: INDAPAMIDE - FORME ORALE SECHE A LIBERATION PROLONGEE

Internal identifier: 182

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0183

Title: IRBESARTAN - FORME ORALE SECHE

Description: IRBESARTAN - FORME ORALE SECHE

Internal identifier: 183

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0184

Title: IRBESARTAN - HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: IRBESARTAN - HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 184

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0185

Title: ISOPRENALINE - SOLUTION INJECTABLE

Description: ISOPRENALINE - SOLUTION INJECTABLE

Internal identifier: 185

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0186

Title: ISOSORBIDE DINITRATE - FORME ORALE SECHE

Description: ISOSORBIDE DINITRATE - FORME ORALE SECHE

Internal identifier: 186

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0187

Title: ISOSORBIDE DINITRATE - SOLUTION INJECTABLE

Description: ISOSORBIDE DINITRATE - SOLUTION INJECTABLE

Internal identifier: 187

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0188

Title: IVABRADINE - FORME ORALE SECHE

Description: IVABRADINE - FORME ORALE SECHE

Internal identifier: 188

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0189

Title: LABETALOL - SOLUTION INJECTABLE

Description: LABETALOL - SOLUTION INJECTABLE

Internal identifier: 189

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0190

Title: LERCANIDIPINE - FORME ORALE SECHE
Description: LERCANIDIPINE - FORME ORALE SECHE
Internal identifier: 190

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0191

Title: LEVOSIMENDAN - SOLUTION INJECTABLE

Description: LEVOSIMENDAN - SOLUTION INJECTABLE

Internal identifier: 191

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0192

Title: LISINOPRIL - FORME ORALE SECHE

Description: LISINOPRIL - FORME ORALE SECHE

Internal identifier: 192

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0193

Title: LOSARTAN + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: LOSARTAN + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 193

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0194

Title: LOSARTAN - FORME ORALE SECHE
Description: LOSARTAN - FORME ORALE SECHE
Internal identifier: 194

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0195

Title: METOPROLOL - FORME ORALE SECHE

Description: METOPROLOL - FORME ORALE SECHE

Internal identifier: 195

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0196

Title: METOPROLOL - FORME ORALE SECHE A LIBERATION PROLONGEE
Description: METOPROLOL - FORME ORALE SECHE A LIBERATION PROLONGEE
Internal identifier: 196

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0197

Title: MIDODRINE - FORME ORALE SECHE

Description: MIDODRINE - FORME ORALE SECHE

Internal identifier: 197

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0198

Title: MILRINONE - SOLUTION INJECTABLE

Description: MILRINONE - SOLUTION INJECTABLE

Internal identifier: 198

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0199

Title: MOLSIDOMINE - FORME ORALE SECHE

Description: MOLSIDOMINE - FORME ORALE SECHE

Internal identifier: 199

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0200

Title: MOXONIDINE - FORME ORALE SECHE

Description: MOXONIDINE - FORME ORALE SECHE

Internal identifier: 200

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0201

Title: NEBIVOLOL - FORME ORALE SECHE
Description: NEBIVOLOL - FORME ORALE SECHE
Internal identifier: 201

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0202

Title: NICARDIPINE - FORME ORALE SECHE A LIBERATION PROLONGEE

Description: NICARDIPINE - FORME ORALE SECHE A LIBERATION PROLONGEE

Internal identifier: 202

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0203

Title: NICARDIPINE - SOLUTION INJECTABLE

Description: NICARDIPINE - SOLUTION INJECTABLE

Internal identifier: 203

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0204

Title: NICORANDIL - FORME ORALE SECHE

Description: NICORANDIL - FORME ORALE SECHE

Internal identifier: 204

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Nièvre (FRC12)

Country: France

5.1.3. Estimated duration

Duration: 12 Days

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0205

Title: NIFEDIPINE - FORME ORALE SECHE A LIBERATION PROLONGEE
Description: NIFEDIPINE - FORME ORALE SECHE A LIBERATION PROLONGEE
Internal identifier: 205

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0206

Title: NIMODIPINE - SOLUTION INJECTABLE

Description: NIMODIPINE - SOLUTION INJECTABLE

Internal identifier: 206

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0207

Title: NORADRENALINE - SOLUTION INJECTABLE

Description: NORADRENALINE - SOLUTION INJECTABLE

Internal identifier: 207

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0208

Title: PERINDOPRIL + AMLODIPINE - FORME ORALE SECHE

Description: PERINDOPRIL + AMLODIPINE - FORME ORALE SECHE

Internal identifier: 208

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0209

Title: PERINDOPRIL + INDAPAMIDE - FORME ORALE SECHE

Description: PERINDOPRIL + INDAPAMIDE - FORME ORALE SECHE

Internal identifier: 209

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0210

Title: PERINDOPRIL - FORME ORALE SECHE

Description: PERINDOPRIL - FORME ORALE SECHE

Internal identifier: 210

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0211

Title: PHENYLEPHRINE - SOLUTION INJECTABLE

Description: PHENYLEPHRINE - SOLUTION INJECTABLE

Internal identifier: 211

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0212

Title: PRAVASTATINE - FORME ORALE SECHE
Description: PRAVASTATINE - FORME ORALE SECHE
Internal identifier: 212

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0213

Title: PROPAFENONE - FORME ORALE SECHE

Description: PROPAFENONE - FORME ORALE SECHE

Internal identifier: 213

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0214

Title: PROPRANOLOL - FORME ORALE SECHE

Description: PROPRANOLOL - FORME ORALE SECHE

Internal identifier: 214

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0215

Title: PROPRANOLOL - SOLUTION INJECTABLE

Description: PROPRANOLOL - SOLUTION INJECTABLE

Internal identifier: 215

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0216

Title: RAMIPRIL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: RAMIPRIL + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 216

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0217

Title: RAMIPRIL - FORME ORALE SECHE

Description: RAMIPRIL - FORME ORALE SECHE

Internal identifier: 217

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0218

Title: RILMENIDINE - FORME ORALE SECHE
Description: RILMENIDINE - FORME ORALE SECHE
Internal identifier: 218

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0219

Title: ROSUVASTATINE - FORME ORALE SECHE

Description: ROSUVASTATINE - FORME ORALE SECHE

Internal identifier: 219

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0220

Title: SACUBITRIL + VALSARTAN - FORME ORALE SECHE

Description: SACUBITRIL + VALSARTAN - FORME ORALE SECHE

Internal identifier: 220

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0221

Title: SIMVASTATINE - FORME ORALE SECHE

Description: SIMVASTATINE - FORME ORALE SECHE

Internal identifier: 221

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0222

Title: SOTALOL - FORME ORALE SECHE

Description: SOTALOL - FORME ORALE SECHE

Internal identifier: 222

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0223

Title: SPIRONOLACTONE - FORME ORALE SECHE
Description: SPIRONOLACTONE - FORME ORALE SECHE
Internal identifier: 223

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0224

Title: TELMISARTAN - FORME ORALE SECHE

Description: TELMISARTAN - FORME ORALE SECHE

Internal identifier: 224

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0225

Title: TRINITRINE - DISPOSITIF TRANSDERMIQUE

Description: TRINITRINE - DISPOSITIF TRANSDERMIQUE

Internal identifier: 225

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0226

Title: URAPIDIL - FORME ORALE SECHE

Description: URAPIDIL - FORME ORALE SECHE

Internal identifier: 226

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0227

Title: URAPIDIL - SOLUTION INJECTABLE
Description: URAPIDIL - SOLUTION INJECTABLE
Internal identifier: 227

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0228

Title: VALSARTAN + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Description: VALSARTAN + HYDROCHLOROTHIAZIDE - FORME ORALE SECHE

Internal identifier: 228

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 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-0229

Title: VALSARTAN - FORME ORALE SECHE

Description: VALSARTAN - FORME ORALE SECHE

Internal identifier: 229

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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-0230

Title: VERAPAMIL - FORME ORALE SECHE

Description: VERAPAMIL - FORME ORALE SECHE

Internal identifier: 230

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

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/692250?orgAcronyme=x1j>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://marches.ternum-bfc.fr/entreprise/consultation/692250?orgAcronyme=x1j>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: b3ce99d0-757d-4726-a1cb-971357ddffa5 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 18/06/2026 09:19:40 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: French

Notice publication number: 421942-2026

OJ S issue number: 117/2026

Publication date: 19/06/2026