

478594-2026 - Competition

France – Miscellaneous food products – AO641844G27

OJ S 131/2026 10/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: LPO DE NAVARRE

Email: gest.0641844g@ac-bordeaux.fr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: AO641844G27

Description: Marché de fourniture de produits alimentaires pour le groupement de commande de produits frais des EPLE et structures publiques associées de la zone Pays Basque et sud Landes 2027

Procedure identifier: 9b809450-4357-4b3b-80b3-30f1cf5deed9

Internal identifier: AO641844G27

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15551300 Yoghurt, 03221000 Vegetables, 15131120 Sausage products, 15851100 Uncooked pasta, 15851210 Prepared pasta, 15890000 Miscellaneous food products and dried goods, 15112100 Fresh poultry, 15540000 Cheese products, 15332270 Fruit purées, 03220000 Vegetables, fruits and nuts, 15612100 Wheat flour, 03142500 Eggs

2.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

2.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

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: 15

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 15

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: VOLAILLE CONVENTIONNELLE

Description: VOLAILLE CONVENTIONNELLE

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112100 Fresh poultry

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: tacite reconduction

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0002

Title: VOLAILLE LABEL ROUGE OU EGALIM

Description: VOLAILLE LABEL ROUGE OU EGALIM

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112100 Fresh poultry

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0003

Title: VOLAILLE BIO

Description: VOLAILLE BIO

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15112100 Fresh poultry

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)
Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)
Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0004

Title: DINDE ET CANARD

Description: DINDE ET CANARD

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112100 Fresh poultry

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0005

Title: CHARCUTERIE HPE

Description: CHARCUTERIE HPECAH

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131120 Sausage products

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0006

Title: FARINE BIO

Description: FARINE BIO

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612100 Wheat flour

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0007

Title: PATES AB

Description: PATES AB

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15851100 Uncooked pasta

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0008

Title: COMPOTES AB

Description: COMPOTES AB

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332270 Fruit purées

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0009

Title: RAVIOLES

Description: RAVIOLES

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15851210 Prepared pasta

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0010

Title: YAOURT AB FERMIER BREBIS

Description: YAOURT AB FERMIER BREBIS

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0011

Title: FROMAGE AU LAIT DE BREBIS

Description: FROMAGE AU LAIT DE BREBIS

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0012

Title: OEUFS BIO

Description: OEUFS BIO

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03142500 Eggs

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0013

Title: FRUITS ET LEGUMES

Description: FRUITS ET LEGUMES

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03220000 Vegetables, fruits and nuts

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0014

Title: LEGUMES BIO

Description: LEGUMES BIO

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221000 Vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

5.1. Lot: LOT-0015

Title: LEGUMES 4ème GAMME

Description: LEGUMES 4ème GAMME

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221000 Vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Landes (FRI13)

Country: France

5.1.2. Place of performance

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://demat-ampa.fr/entreprise/consultation/609484?orgAcronyme=a6r>

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: 17/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TA DE PAU

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: LPO DE NAVARRE

Organisation providing offline access to the procurement documents: LPO DE NAVARRE

Organisation receiving requests to participate: LPO DE NAVARRE

Organisation processing tenders: LPO DE NAVARRE

8. Organisations

8.1. ORG-0001

Official name: LPO DE NAVARRE

Registration number: 19640009700016

Postal address: 284 ALLEE CATHERINE LAPISTOY

Town: ST JEAN PIED DE PORT

Postcode: 64220

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

Contact point: SERVICE GESTION

Email: gest.0641844g@ac-bordeaux.fr

Telephone: +33 559379940

Internet address: <https://lyceedenavarre.org/>

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: TA DE PAU

Registration number: 17640002600017

Postal address: 50 COURS LYAUTEY

Town: PAU

Postcode: 64010

Country subdivision (NUTS): Pyrénées-Atlantiques (FRI15)

Country: France

Internet address: <https://pau.tribunal-administratif.fr>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: d9907551-da7b-463c-be87-0804e1ba21c7 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 09/07/2026 11:46:40 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: French
Notice publication number: 478594-2026
OJ S issue number: 131/2026
Publication date: 10/07/2026