

536006-2026 - Competition

France – Cotton – FOURNITURE COTON : DECHETS DE PEIGNEUSE ET PÂTE

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Banque de France

Email: 8107-marches-europeens-ut@banque-france.fr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: FOURNITURE COTON : DECHETS DE PEIGNEUSE ET PÂTE

Description: Le présent marché a pour objet la fourniture de coton à savoir des déchets de peigneuses de coton et de la pâte de coton blanchie, en qualité standard et issue du développement durable (coton biologique), pour les besoins de la papeterie EuropaFi située à Vic-le-Comte (Puy-de-Dôme, France)

Procedure identifier: 77795312-af36-43f8-980a-31070931a2b5

Internal identifier: BDF2026004

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03115110 Cotton

2.1.2. Place of performance

Country subdivision (NUTS): Puy-de-Dôme (FRK14)

Country: France

2.1.3. Value

Estimated value excluding VAT: 80 300 000,00 EUR

Maximum value of the framework agreement: 96 360 000,00 EUR

2.1.4. General information

Legal basis:

Other

Code de la commande publique – Article R2123#1 -

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: LOT 1 : FOURNITURE DE DECHETS DE PEIGNEUSE DE COTON STANDARD

Description: Le présent marché a pour objet la fourniture de déchets de peigneuse de coton standard pour la papeterie EuropaFi

Internal identifier: BDF2026004 LOT 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03115110 Cotton

Quantity: 25 000 tonnes

5.1.2. Place of performance

Country subdivision (NUTS): Puy-de-Dôme (FRK14)

Country: France

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 34 000 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: L'offre financière devra faire apparaître les prix proposés selon le détail indiqué dans le bordereau de l'offre financière Appréciation du prix plafond €/kg TTC du Bordereau des Prix Unitaires (BPU) pour chacun des lots

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: Appréciation de l'offre technique

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: RSE

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://achats-banquedefrance.safetender.com>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://achats-banquedefrance.safetender.com>

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

Electronic catalogue: Allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 08/09/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Review organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation providing more information on the review procedures: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation receiving requests to participate: Banque de France

Organisation processing tenders: Banque de France

5.1. Lot: LOT-0002

Title: LOT 2 : FOURNITURE DE DECHETS DE PEIGNEUSE DE COTON DÉVELOPPEMENT DURABLE

Description: Le présent marché a pour objet la fourniture de déchets de peigneuse de coton développement durable pour la papeterie EuropaFi

Internal identifier: BDF2026004 LOT 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03115110 Cotton

Quantity: 25 000 tonnes

5.1.2. Place of performance

Country subdivision (NUTS): Puy-de-Dôme (FRK14)

Country: France

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 38 000 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: L'offre financière devra faire apparaître les prix proposés selon le détail indiqué dans le bordereau de l'offre financière Appréciation du prix plafond €/kg TTC du Bordereau des Prix Unitaires (BPU) pour chacun des lots.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: Appréciation de l'offre technique

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: RSE

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://achats-banquedefrance.safetender.com>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://achats-banquedefrance.safetender.com>

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

Electronic catalogue: Allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 08/09/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

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

Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Review organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation providing more information on the review procedures: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation receiving requests to participate: Banque de France

Organisation processing tenders: Banque de France

5.1. Lot: LOT-0003

Title: LOT 3 : FOURNITURE DE PÂTE DE COTON BLANCHIE STANDARD

Description: Le présent marché a pour objet la fourniture de pâte de coton blanchie standard pour la papeterie EuropaFi

Internal identifier: BDF2026004 LOT 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03115110 Cotton

Quantity: 1 200 tonnes

5.1.2. Place of performance

Country subdivision (NUTS): Puy-de-Dôme (FRK14)

Country: France

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: L'offre financière devra faire apparaître les prix proposés selon le détail indiqué dans le bordereau de l'offre financière Appréciation du prix plafond €/kg TTC du Bordereau des Prix Unitaires (BPU) pour chacun des lots.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: Appréciation de l'offre technique

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: RSE

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://achats-banquedefrance.safetender.com>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://achats-banquedefrance.safetender.com>

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

Electronic catalogue: Allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 08/09/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Review organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation providing more information on the review procedures: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation receiving requests to participate: Banque de France

5.1. Lot: LOT-0004

Title: LOT 4 : FOURNITURE DE PÂTE DE COTON BLANCHIE DÉVELOPPEMENT DURABLE

Description: Le présent marché a pour objet la fourniture de pâte de coton blanchie développement durable pour la papeterie EuropaFi

Internal identifier: BDF2026004 LOT 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03115110 Cotton

Quantity: 1 200 tonnes

5.1.2. Place of performance

Country subdivision (NUTS): Puy-de-Dôme (FRK14)

Country: France

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 4 300 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: L'offre financière devra faire apparaître les prix proposés selon le détail indiqué dans le bordereau de l'offre financière Appréciation du prix plafond €/kg TTC du Bordereau des Prix Unitaires (BPU) pour chacun des lots.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: Appréciation de l'offre technique

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: RSE

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://achats-banquedefrance.safetender.com>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://achats-banquedefrance.safetender.com>

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

Electronic catalogue: Allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 08/09/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Review organisation: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation providing more information on the review procedures: Banque de France - Tribunal Administratif de Clermont-Ferrand

Organisation receiving requests to participate: Banque de France

Organisation processing tenders: Banque de France

8. Organisations

8.1. ORG-0001

Official name: Banque de France

Registration number: 57210489100997

Department: Puy de Dôme

Postal address: 10 Boulevard Duclaux, CS30100

Town: CHAMALIERES

Postcode: 63407

Country subdivision (NUTS): Puy-de-Dôme (FRK14)

Country: France

Contact point: Service achats DGMP

Email: 8107-marches-europeens-ut@banque-france.fr

Telephone: +33473174388

Internet address: www.banque-france.fr

Information exchange endpoint (URL): <https://achats-banquedefrance.safetender.com>

Buyer profile: <https://achats-banquedefrance.safetender.com>

Other contact points:

Official name: Tribunal Administratif de Clermont-Ferrand

Postal address: 6 Cours Sablon CS 90129

Town: CLERMONT FERRAND CEDEX 1

Postcode: 63033

Country subdivision (NUTS): Puy-de-Dôme (FRK14)

Country: France

Contact point: Tribunal Administratif de Clermont-Ferrand

Email: greffe.ta-clermont-ferrand@juradm.fr

Telephone: +33473146100

Fax: +33144594646

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

Roles of this organisation:

Buyer

Organisation receiving requests to participate

Organisation processing tenders

Review organisation

Organisation providing more information on the review procedures

Mediation organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

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