

561168-2026 - Competition

France – Agency fuel cards – ACCORD-CADRE POUR L'ACQUISITION D'UNE SOLUTION OUVERTE DE PAIEMENT ET DE GESTION DES DÉPENSES DE MOBILITÉ POUR LA FLOTTE DE VÉHICULES DU SMIAGE ET DE LA REAAM

OJ S 155/2026 13/08/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: Syndicat Mixte pour les Inondations, l'Aménagement et la Gestion de l'Eau (06)

Email: b.merrien@smiage.fr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: ACCORD-CADRE POUR L'ACQUISITION D'UNE SOLUTION OUVERTE DE PAIEMENT ET DE GESTION DES DÉPENSES DE MOBILITÉ POUR LA FLOTTE DE VÉHICULES DU SMIAGE ET DE LA REAAM

Description: ACCORD-CADRE POUR L'ACQUISITION D'UNE SOLUTION OUVERTE DE PAIEMENT ET DE GESTION DES DÉPENSES DE MOBILITÉ POUR LA FLOTTE DE VÉHICULES DU SMIAGE ET DE LA REAAM

Procedure identifier: 665aa73b-b868-4271-b9c2-3dde10f9441b

Internal identifier: 26_0006

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 30163100 Agency fuel cards

Additional classification (cpv): 48000000 Software package and information systems

2.1.2. Place of performance

Town: NICE

Postcode: 06200

Country subdivision (NUTS): Alpes-Maritimes (FRL03)

Country: France

2.1.3. Value

Maximum value of the framework agreement: 800 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: ACQUISITION D'UNE SOLUTION OUVERTE DE PAIEMENT ET DE GESTION DES DÉPENSES DE MOBILITÉ POUR LA FLOTTE DE VÉHICULES DU SMIAGE ET DE LA REAAM

Description: Acquisition d'une solution ouverte de paiement et de gestion des dépenses de mobilité pour les flottes de véhicules du SMIAGE Maralpin et de la REAAM : carburants, recharges électriques, péages, stationnements, lavages et prestations accessoires, avec plateforme de suivi et moyens de paiement paramétrables.

Internal identifier: LOT UNIQUE

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 30163100 Agency fuel cards

Additional classification (cpv): 48000000 Software package and information systems

5.1.2. Place of performance

Country subdivision (NUTS): Alpes-Maritimes (FRL03)

Country: France

5.1.3. Estimated duration

Start date: 06/11/2026

Duration end date: 05/11/2030

5.1.5. Value

Maximum value of the framework agreement: 640 000,00 EUR

5.1.6. General information

This is a recurrent procurement

Procurement Project not 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: Prix

Criterion:

Type: Quality

Description: Valeur technique

Criterion:

Type: Quality

Description: Valeur environnementale

5.1.11. Procurement documents

Address of the procurement documents: <https://www.marches-securises.fr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.marches-securises.fr/>

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

Deadline for receipt of tenders: 25/09/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Additional buyer coverage: REGIE DES EAUX ALPES AZUR MERCANTOUR (REAAM)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE NICE

Organisation providing more information on the review procedures: TRIBUNAL ADMINISTRATIF DE NICE

Organisation receiving requests to participate: Syndicat Mixte pour les Inondations, l'Aménagement et la Gestion de l'Eau (06)

Organisation processing tenders: Syndicat Mixte pour les Inondations, l'Aménagement et la Gestion de l'Eau (06)

8. Organisations

8.1. ORG-0001

Official name: Syndicat Mixte pour les Inondations, l'Aménagement et la Gestion de l'Eau (06)

Registration number: 20007139700018

Postal address: 147 boulevard du Mercantour CS 23182

Town: NICE Cedex 3

Postcode: 06204

Country subdivision (NUTS): Alpes-Maritimes (FRL03)

Country: France

Email: b.merrien@smiage.fr

Telephone: +33 489089650

Internet address: <https://www.marches-securises.fr>

Information exchange endpoint (URL): <http://www.smiage.fr>

Buyer profile: <https://www.marches-securises.fr>

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0003

Official name: TRIBUNAL ADMINISTRATIF DE NICE

Registration number: 17060005000026

Town: NICE

Postcode: 06050

Country subdivision (NUTS): Alpes-Maritimes (FRL03)

Country: France

Email: greffe.ta-nice@juradm.fr

Telephone: +33 048997860

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: e10dadcc-000a-4c3b-be44-76efa6bab600 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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