691623-2026 - Competition

France – Miscellaneous food products – Fourniture de denrées alimentaires et de conditionnements, films pour contact alimentaire et usage unique divers nécessaires au fonctionnement de l'Unité Centrale de Production de Repas du SIVOM de la Communauté du Béthunois - Alloti en 17 lots
OJ S 194/2026 07/10/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Email: marches@sivom-bethunois.fr
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Fourniture de denrées alimentaires et de conditionnements, films pour contact alimentaire et usage unique divers nécessaires au fonctionnement de l'Unité Centrale de Production de Repas du SIVOM de la Communauté du Béthunois - Alloti en 17 lots
Description: Fourniture de denrées alimentaires et de conditionnements, films pour contact alimentaire et usage unique divers nécessaires au fonctionnement de l'Unité Centrale de Production de Repas du SIVOM de la Communauté du Béthunois - Alloti en 17 lots : - Lot n° 1 : Viandes fraiches - Lot n° 2 : Volailles fraiches - Lot n° 3 : Produits de la mer ou d'eau douce frais - Lot n° 4 : Produits surgelés - Lot n° 5 : Charcuteries et produits de charcuteries - Lot n° 6 : Produits laitiers, beurre, oeufs et fromages - Lot n° 7 : Légumes frais et fruits frais - Lot n° 8 : Légumes frais 4ème gamme, transformés, prêt à l'emploi - Lot n° 9 : Pommes de terre épluchées crues 4ème gamme - Lot n° 10 : Produits frais de boulangerie, pains, viennoiseries et pâtisseries fraiches - Lot n° 11 : Produits d'épicerie sucrée ou salée, plats cuisinés, plats cuisinés végétariens, cafés et infusions - Lot n° 12 : Viandes fraiches cuites et/ou transformées sous vide - Lot n° 13 : Patisseries charcutières fraiches à base de viandes ou fromages ou légumes - Lot n° 14 : Sandwichs frais - Lot n° 15 : Boissons non alcoolisées et boissons alcoolisées - Lot n° 16 : Entrées, viandes, poissons, accompagnements, desserts, boissons en texture modifiée à la dysphagie et la lutte contre la dénutrition - Lot n° 17 : Conditionnements, films pour contact alimentaire et usage unique divers
Procedure identifier: 50f8d8c8-d8f5-4872-8057-4106f17fa485
Internal identifier: 2026-10
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): 15130000 Meat products, 15860000 Coffee, tea and related products, 15810000 Bread products, fresh pastry goods and cakes, 19520000 Plastic products

, 15131120 Sausage products, 03221200 Fruit vegetables, 15894700 Delicatessen, 15112100 Fresh poultry, 15894300 Prepared dishes, 15540000 Cheese products, 15910000 Distilled alcoholic beverages, 15896000 Deep-frozen products, 15500000 Dairy products, 15612500 Bakery products, 15550000 Assorted dairy products, 15331000 Processed vegetables, 03212100 Potatoes, 15119000 Various meats, 15982000 Soft drinks, 03000000 Agricultural, farming, fishing, forestry and related products, 15530000 Butter, 15811511 Prepared sandwiches, 15882000 Dietetic products

2.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
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: 17
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 17

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Lot n° 1 : Viandes fraiches
Description: Lot n° 1 : Viandes fraiches. Le montant maximum annuel de commandes est de 400 000,00 euros HT.
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15119000 Various meats

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0002

Title: Lot n° 2 : Volailles fraiches
Description: Lot n° 2 : Volailles fraiches. Le montant maximum annuel de commandes est de 250 000,00 euros HT.
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): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0003

Title: Lot n° 3 : Produits de la mer ou d'eau douce frais
Description: Lot n° 3 : Produits de la mer ou d'eau douce frais. Le montant maximum annuel de commandes est de 250 000,00 euros HT.
Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03000000 Agricultural, farming, fishing, forestry and related products

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0004

Title: Lot n° 4 : Produits surgelés

Description: Lot n° 4 : Produits surgelés. Le montant maximum annuel de commandes est de 3 000 000,00 euros HT.
Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15896000 Deep-frozen products

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0005

Title: Lot n° 5 : Charcuteries et produits de charcuteries
Description: Lot n° 5 : Charcuteries et produits de charcuteries. Le montant maximum annuel de commandes est de 600 000,00 euros HT.
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): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0006

Title: Lot n° 6 : Produits laitiers, beurre, oeufs et fromages

Description: Lot n° 6 : Produits laitiers, beurre, oeufs et fromages. Le montant maximum annuel de commandes est de 1 500 000,00 euros HT.
Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15500000 Dairy products
Additional classification (cpv): 15530000 Butter, 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0007

Title: Lot n° 7 : Légumes frais et fruits frais
Description: Lot n° 7 : Légumes frais et fruits frais. Le montant maximum annuel de commandes est de 900 000,00 euros HT.
Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03221200 Fruit vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0008

Title: Lot n° 8 : Légumes frais 4ème gamme, transformés, prêt à l'emploi

Description: Lot n° 8 : Légumes frais 4ème gamme, transformés, prêt à l'emploi. Le montant maximum annuel de commandes est de 300 000,00 euros HT.
Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15331000 Processed vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0009

Title: Lot n° 9 : Pommes de terre épluchées crues 4ème gamme
Description: Lot n° 9 : Pommes de terre épluchées crues 4ème gamme. Le montant maximum annuel de commandes est de 200 000,00 euros HT.
Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03212100 Potatoes

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0010

Title: Lot n° 10 : Produits frais de boulangerie, pains, viennoiseries et pâtisseries fraiches

Description: Lot n° 10 : Produits frais de boulangerie, pains, viennoiseries et pâtisseries fraiches. Le montant maximum annuel de commandes est de 400 000,00 euros HT.
Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15612500 Bakery products

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0011

Title: Lot n° 11 : Produits d'épicerie sucrée ou salée, plats cuisinés, plats cuisinés végétariens, cafés et infusions
Description: Lot n° 11 : Produits d'épicerie sucrée ou salée, plats cuisinés, plats cuisinés végétariens, cafés et infusions. Le montant maximum annuel de commandes est de 1 300 000,00 euros HT.
Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15894700 Delicatessen
Additional classification (cpv): 15860000 Coffee, tea and related products, 15894300 Prepared dishes

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation

expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0012

Title: Lot n° 12 : Viandes fraiches cuites et/ou transformées sous vide
Description: Lot n° 12 : Viandes fraiches cuites et/ou transformées sous vide. Le montant maximum annuel de commandes est de 400 000,00 euros HT.
Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15130000 Meat products

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0013
Title: Lot n° 13 : Patisseries charcutières fraiches à base de viandes ou fromages ou légumes
Description: Lot n° 13 : Pâtisseries charcutières fraiches à base de viandes ou fromages ou légumes. Le montant maximum annuel de commandes est de 150 000,00 euros HT.
Internal identifier: 13

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 15810000 Bread products, fresh pastry goods and cakes

5.1.2. Place of performance
Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du

marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0014

Title: Lot n° 14 : Sandwichs frais
Description: Lot n° 14 : Sandwichs frais. Le montant maximum annuel de commandes est de 150 000,00 euros HT.
Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15811511 Prepared sandwiches

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0015
Title: Lot n° 15 : Boissons non alcoolisées et boissons alcoolisées
Description: Lot n° 15 : Boissons non alcoolisées et boissons alcoolisées. Le montant maximum annuel de commandes est de 300 000,00 euros HT.
Internal identifier: 15

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 15982000 Soft drinks
Additional classification (cpv): 15910000 Distilled alcoholic beverages

5.1.2. Place of performance
Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation

expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0016

Title: Lot n° 16 : Entrées, viandes, poissons, accompagnements, desserts, boissons en texture modifiée à la dysphagie et la lutte contre la dénutrition
Description: Lot n° 16 : Entrées, viandes, poissons, accompagnements, desserts, boissons en texture modifiée à la dysphagie et la lutte contre la dénutrition. Le montant maximum annuel de commandes est de 150 000,00 euros HT.
Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15882000 Dietetic products

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a
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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE
Information about review deadlines: voir documents de la consultation
Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

5.1. Lot: LOT-0017

Title: Lot n° 17 : Conditionnements, films pour contact alimentaire et usage unique divers
Description: Lot n° 17 : Conditionnements, films pour contact alimentaire et usage unique divers. Le montant maximum annuel de commandes est de 500 000,00 euros HT.
Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19520000 Plastic products

5.1.2. Place of performance

Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: L'accord-cadre commence au 1er mars 2027 pour une durée initiale de 12 mois. Il est reconductible 3 fois par reconduction tacite pour une période

de 12 mois. Le pouvoir adjudicateur pourra renoncer à la reconduction tacite par dénonciation expresse faite un mois avant l'échéance du contrat par l'envoi d'un préavis au titulaire du marché avec recommandé et accusé de réception. La durée maximale de l'accord-cadre est de 48 mois. Le titulaire ne peut s'opposer à la reconduction tacite définie ci-avant.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://marchespublics596280.fr/entreprise/consultation/586945?orgAcronyme=b6a

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: 05/11/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIF DE LILLE

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

Organisation providing offline access to the procurement documents: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation receiving requests to participate: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Organisation processing tenders: SIVOM DE LA COMMUNAUTE DU BETHUNOIS

8. Organisations

8.1. ORG-0001

Official name: SIVOM DE LA COMMUNAUTE DU BETHUNOIS
Registration number: 24620063800145
Postal address: 660 RUE DE LILLE
Town: BETHUNE
Postcode: 62400
Country subdivision (NUTS): Pas-de-Calais (FRE12)
Country: France
Contact point: Monsieur le Président
Email: marches@sivom-bethunois.fr
Telephone: +33 321615555
Internet address: https://marchespublics596280.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 LILLE
Registration number: 17590003400026
Postal address: 5 RUE GEOFFROY SAINT HILAIRE
Town: LILLE
Postcode: 59014
Country subdivision (NUTS): Nord (FRE11)
Country: France
Internet address: https://greffe.ta-lille@juradm.fr
Roles of this organisation:
Review organisation

Notice information

Notice identifier/version: f66affb4-decc-4e46-ab3b-fc3b9a9ef18d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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