



DIRECTORATE-GENERAL

PURCHASING DEPARTMENT

Dynamic Purchasing System (DPS) **N°2026-0742/EdA-DA**

Supply of combatant operational support equipment to EdA customers

Tender Regulations (TR)

*valid for DPS referencing
and the selection of winners for specific contracts*

Phase 1: receipt and review of initial applications submitted at the latest by:
15/09/2026 at 12.00 p.m. (noon)

*After noon on 28/08/2026, the system remains open to any economic operator
wishing to submit an application that meets the application criteria.*

Phase 2: - tender documentation for the specific contract sent to the shortlisted candidates.
- signing of the specific contract.

Appendix 1: supplier identity form

Appendix 2: ethical commitment

Appendix 3: declaration of no conflict of interest

Appendix 4: candidate's situation vis-à-vis Russia

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GLOSSARY

EdA	The Economat des Armées (EdA) is an Industrial and Commercial Public Undertaking (EPIC) in the service of the armed forces
EU	European Union
NATO / OTAN	North Atlantic Treaty Organisation
UN	United Nations
EPF	The European Peace Facility (EPF) is an instrument of European defence policy which funds the EU's external actions with a military or defence dimension.
ESPD	European Single Procurement Document
Mainland France	Refers to mainland France and Corsica
Related services	Specifies which services are included or excluded from the equipment price (initial training, maintenance, etc.)
DPS	Dynamic Purchasing System: a fully electronic public procurement procedure for routine purchases, whereby the Contracting Authority, following a competitive tendering process, awards one or more contracts to one of the previously shortlisted economic operators.
SCC	The Special Conditions of Contract (SCC) set out the specific terms and conditions applicable to all specific contracts awarded in accordance with the Dynamic Purchasing System.
TR	Tender Regulations
Specific contract	Refers to contracts awarded under the Dynamic Purchasing System, which are subject to competitive tendering amongst pre-selected economic operators.
Party	Relative to the contractor, beneficiary or EdA, depending on the circumstances mentioned.

LEGAL AND REGULATORY CONTEXT

This consultation has been conducted in accordance with the rules of the Public Procurement Code.

Article 1 – Contracting Authority

1.1. Name and official address of the Contracting Authority

The Contracting Authority is the Economat des Armées (EdA) – Directorate-General, located at 26 rue Delizy, Pantin (93507 Cedex).

It publishes its procurement procedures online at <https://www.marches-publics.gouv.fr>

1.2. Presentation of the Economat des Armées

The Economat des Armées (EdA) is a commercial public undertaking (EPIC) operating under the authority of the French Chief of Defence Staff.

Article L3421-1 of the Defence Code stipulates that the EdA's *“purpose is to provide logistical support and to supply services, foodstuffs and various goods to military units in France and abroad, as well as to collective and individual stakeholders authorised by the Minister of Defence.”*

The EdA carries out its day-to-day activities under various conditions across mainland France, in the overseas territories and abroad. Its main beneficiary is the French Ministry of Defence. However, it may also provide support to international organisations such as the United Nations (UN), the North Atlantic Treaty Organisation (NATO), the European Union (EU) or the armed forces of France's allies or partner countries.

The EdA operates in two ways: it acts either as a service operator or as a central purchasing body within the meaning of the Public Procurement Code.

Its activities relate:

- within France, to the supply of foodstuffs, the provision of catering services, and the maintenance and construction of the armed forces' catering facilities;
- within and outside French territory, to the construction and management of camps in support of military exercises and operations carried out by the French armed forces, international organisations and France's allies;
- to the provision to the recipients of its services of equipment, supplies and various services, without limitation as to their nature.

Article 2 – Characteristics and operation of the Dynamic Purchasing System

The Dynamic Purchasing System (DPS) is a two-stage consultation process: in the first stage, the Contracting Authority identifies the service providers that it is likely to use; in the second stage, it invites the latter to compete whenever a need arises.

The distinctive feature of the DPS is that it remains open to new participants until it expires. This type of agile consultation is suitable for so-called “simple” procurements, i.e. those which do not require candidates to spend a significant amount of time preparing their tenders.

As such:

- ☞ This DPS has been adopted in accordance with Articles L2125-1(4) and R2162-37 to 51 of the Public Procurement Code¹ and Article R.2162-42 of the same Code.
- ☞ The requirements set out in Article 3.2 below are the subject of specific consultations published upon the occurrence of a specific need.

The access of operators to specific consultations is contingent upon an application phase that enables the referencing with the DPS, throughout its duration, of candidates that have met the criteria set out in these tender regulations.

- ☞ In other words, only previously referenced candidates are granted access to specific consultations.
- ☞ Any candidate wishing to do so may submit an application during the DPS period in order to be referenced. Following an examination of the application, the EdA shall notify the applicant of its decision within a reasonable period of time.
- ☞ A set of tender phase TR tailored to each specific requirement is published on the government procurement platform (PLACE). This regulation guides pre-referenced operators in the preparation of their financial and technical offers.
- ☞ The winner for each specific contract is selected following an assessment of the tenders relating to each specific consultation.

2.1. Purpose of the Dynamic Purchasing System

The Dynamic Purchasing System covers the acquisition and supply of operational support equipment for combatants on behalf of the customers of the Economat des Armées.

The service includes the supply and packaging of goods in a manner suitable for commercial export by air or sea (standard and dangerous), as well as the delivery of goods, where applicable, to a location in mainland France (freight forwarder, port or airport of departure, etc.) or abroad. Services: The delivery location is specified in the specific contracts.

Given the geopolitical context, the origin of supplies is likely to be subject to restrictions or even prohibitions. The list of prohibited sources is not set in stone and will be communicated on a case-by-case basis for each specific contract. Russia is one of the prohibited sources.

2.2. Form and nature of the Dynamic Purchasing System

Following the application phase, consultations are launched with a view to formalising specific contracts (tender phases) in the form of framework agreements with purchase orders, subject to an annual maximum in terms of quantity or value, as appropriate, or in the form of blanket supply contracts.

2.3. Duration of the Dynamic Purchasing System

The Dynamic Purchasing System is entered into for a period of twelve (12) months from the date of the first supplier's admission. It is automatically renewable five (5) times for twelve (12) months. In the event of non-renewal, the Contracting Authority shall so inform the selected suppliers two (2) months before the end date of the relevant period.

¹ Articles L2125-1(4) and R2162-37 to 51 of the Public Procurement Code lay down the rules applicable to the Dynamic Purchasing System and to the specific contracts arising therefrom awarded by the Contracting Authorities referred to in Article L 1211-1 of the Public Procurement Code.

Article 3 – Characteristics of the consultation

3.1. Procurement procedure

This is a DPS established in accordance with Articles L. 2125-1(4) and R. 2162-37 to 51 of the Public Procurement Code, which sets the rules applicable to the Dynamic Purchasing System and to the specific contracts arising therefrom awarded by the contracting authorities referred to in Article L. 1211-1 of the same Code.

3.2. Purchasing categories of the Dynamic Purchasing System

The consultation is divided into five (5) purchasing categories, the titles of which are as follows:

Category number	Purchase Category Title
1	Clothing - <i>Complete combatant's outfit (fatigues / shoes / clothing / reduced thermal signature outfit etc.</i>
2	Military equipment (<i>excluding technological equipment</i>) - <i>flashlights / goggles / backpack / holster / canteen etc.</i>
3	Ballistic protection – <i>helmets, bulletproof vests</i>
4	CBRN (Chemical, Biological, Radiological, Nuclear) - <i>outfit + small equipment (measurement) etc.</i>
5	EOD (<i>Explosive Ordnance Disposal</i>) equipment - <i>metal detector / outfit / robot / counter-IED etc.</i>

Tenderers may enter one or more categories.

The description of the required supplies and services is set out in detail during the relevant consultations. Each specific contract will specify the purchasing category under which it is concluded.

Similarly, as it is not feasible for national or international organisations to forecast requirements over the duration of this DPS, the quantities – and notably the maximum quantities per purchasing category – will be specified at the stage of the specific consultations.

3.3. Variant(s)/option(s)/possible additional service(s) (PAS)

Variant(s)	They are not permitted under the terms of this consultation.
Option(s)	The following options are anticipated: five (5) tacit renewals of twelve (12) months each.
Possible additional service(s) (PAS)	They are not permitted under the terms of this consultation but may be authorised on a case-by-case basis for each specific contract.

Article 4 – Formalities and response procedures

4.1. Composition and procedures for obtaining the Business Consultation File (BCF)

The BCF includes the following elements:

- ☒ these tender regulations (TR) and their appendices;
- ☒ the Special Conditions of Contract (SCC) and their appendix;

The full BCF is available free of charge to all candidates from the PLACE website at the following address: <https://www.marches-publics.gouv.fr>.

Point of attention: contractors are responsible for ensuring that their access to the Contracting Authority's advertising platform remains valid (valid e-mail addresses and secure links) throughout the duration of the DPS. Otherwise, specific consultations might not reach them.

Consultations with a view to awarding specific contracts are conducted in accordance with the conditions set out in the consultation regulations specific to each category.

4.2. Procedures for submitting additional information on the BCF

Any further questions regarding the procedure should be addressed to the Contracting Authority **only** via the website <https://www.marches-publics.gouv.fr>.

Nature of the information to be provided	Deadlines for submitting information
Further questions regarding the procedure from a candidate in the initial application stage	Ten (10) working days before the deadline for receipt of applications – Round 1
Response from the Contracting Authority to a supplementary question from a candidate during the initial application stage	Six (6) working days before the application deadline – Round 1
Any further information regarding the tender file and the documents provided by the Contracting Authority during the initial application stage	
Questions from shortlisted candidates in each category and the Contracting Authority's corresponding responses for each specific contract	The deadline is set out in the tender regulations relating to those specific contracts

4.3. Legal form of the application

Consortia of economic operators are permitted to stand as candidates. The contracting authority does not require the consortium to have a specific legal form. The type of consortium (joint-and-several liability or joint-liability-only) is specified in the application letter.

In accordance with Article R.2142-4 of the Public Procurement Code, no single person may represent more than one candidate in this consultation.

4.4. Formal requirements for the submission of applications and tenders

Applications and tenders must be submitted **only** electronically via the website www.marches-publics.gouv.fr.

An electronic signature is not required. Candidates should take into account the time needed to upload their answers to the "PLACE" online submission platform. If they encounter any difficulties, they may consult the "User Help" section or contact support on 01 53 18 90 00.

Candidates are expressly requested to explicitly state, in their submissions, the references to the supporting documents or appendices included in their tender. In the absence of this explicit statement, the purchaser reserves the right to regard the information as not having been provided and, consequently, to take this into account when evaluating the tender, which may result in a lower score being awarded for the criterion in question.

4.5. Deadline for applications

Applications must be submitted exclusively electronically via PLACE throughout the duration of the Dynamic Purchasing System (i.e. seventy-two (72) months, including renewals).

Please note: the deadline for receipt of tenders is the date of receipt, not the date of dispatch. Any application received after the end of the Dynamic Purchasing System is inadmissible.

The deadline for receipt of initial tenders for each purchasing category is

15 septembre 2026 – 12.00 p.m. (moon)

4.6. Validity period of tenders

Tenders submitted in connection with specific contracts are valid for six (6) months from the deadline for receipt of tenders set for each specific contract.

Article 5 – Documents to be submitted

5.1. Documents to be submitted with the application

In accordance with Article R.2143-4 of the Public Procurement Code, the candidate shall provide all of the following documents:

Details relating to its own situation	
1	The DC1 application form or equivalent document (ESPD*) containing the statutory declaration regarding exclusions anticipated in Articles L2141-1 to 6 of the Public Procurement Code and the certificates anticipated in Articles R.2143-6 to 10 of the Public Procurement Code;
2	The DC2 candidate's declaration or equivalent document (ESPD*);
3	Pursuant to Article R.2143-9 of the Public Procurement Code, a copy of the judgement(s) handed down, if the company is in receivership;
4	The appropriate declaration from banks or proof of insurance covering professional risks;
5	Proof of insurance: a signed certificate of professional liability insurance, stating: - validity period; - nature of the activities covered; - company name and contract number; - any liability limits.
6	Appendix 1: Supplier profile form of these Tender Regulations (TR), duly completed and signed in the original format (xls), accompanied by bank details (RIB) and proof of registration (KBIS extract)
7	Appendix 2: ethical commitment relative to these Tender Regulations (TR), duly completed and signed in its original format (PDF)
8	Appendix 3: Declaration of no conflict of interest, as set out in these Tender Regulations (TR), duly completed and signed in its original format (PDF)
9	Appendix 4: candidate's situation relative to these Tender Regulations (TR), duly completed and signed in its original format (PDF)
Application	
10	A submission including at least: - The breadth of the candidate's range of products, accessories and services, and its ability to expand its catalogue and take the initiative:

	➤ the candidate's knowledge of the field of activity covered by this DPS; ➤ the catalogues of products and services usually offered to its customers in accordance with the contract subject matter; - The candidate's ability to maintain a minimum stock level for the purchasing categories for which it is tendering ➤ the methodology setting out the resources, both technical (tools, materials, technical equipment) and human, available to the candidate to perform the services covered by this DPS; ➤ location (state the country(ies) of local antenna(s) to facilitate logistics; ➤ location (state the country(ies) of local antenna(s) to facilitate logistics; - Standards and certifications: Any accreditations and/or certifications held (e.g.: (ISO 9001, ISO 22000, ISO 14001, IFS, BRC, etc.) or equivalent; - Manufacturing (<i>by purchasing category, capacity and number of production sites, available stock</i>): ➤ its manufacturing capacity (production lead times) and delivery capacity (available stock, transport lead times, etc.); ➤ the country or countries of manufacture and/or assembly; ➤ its in-house logistics capacity for equipment transport; ➤ its capacity for innovation (R&D); - Delivery/availability method by purchasing category: <i>maximum delivery times, in case of breakdown (resupply times), ability to export, intervention/maintenance network abroad</i> ➤ the proposed organisational structure to support the EdA throughout the duration of the DPS; ➤ its ability to export equipment and/or to support the EdA with export activities; ➤ its ability to supply equipment that meets international standards; ➤ services and accessories that may accompany the purchase of equipment (product training, training for maintenance staff, preventive maintenance, etc.); ➤ the organisation of the after-sales service (in-house or outsourced); ➤ its ability to provide training on equipment: basic use and maintenance; ➤ its ability to operate abroad (through a guarantee, a maintenance network, personnel deployment, etc.); ➤ the terms and conditions of the equipment warranty (duration, main parts covered, etc.); - References: The submission of a list of the main references relating to similar public contracts and the public or private recipient over the last three (3) years (references with government clients, products supplied, volume of products supplied and turnover generated per reference); - Responsible purchasing: current practices relating to sustainable development and environmental and social protection in line with the products covered by the contract, and a process of continuous improvement in this area, in order to comply with the provisions of Article 17 of the SCC.
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**In accordance with Article R.2143-4 of the Public Procurement Code, tenderers may submit their application in writing in the form of a European Single Procurement Document (ESPD) drawn up in accordance with the model laid down by the European Commission Regulation, in place of the documents listed below.*

It must be submitted electronically.

This document can be completed directly online at the following address:

<https://dume.chorus-pro.gouv.fr/>

For further details on the ESPD, please refer to the explanations available here:
<http://www.boamp.fr/Espace-acheteurs/Actualites/Le-formulaire-DUME-et-E-DUME>.

- **Case of newly created companies:**

When the candidate company has existed for less than three (3) years, it shall provide the financial and technical documents covering the period from its incorporation up to the end of the most recent financial year.

In the event of inaccuracy of the provided information, the Contracting Authority reserves the right to exclude the candidate from the DPS or to terminate the specific contracts, without such termination giving rise to any right to compensation.

- **Applications by purchasing category**

Tenderers may submit an application for all or some of the purchasing categories listed in Article 3.2 of these TR. Candidates are responsible for specifying, in their application documents, the purchasing categories for which they are tendering.

5.2. Documents to be submitted with the tender

The documents to be submitted as part of the tender are specified for each specific contract in the invitation to tender sent to the candidates selected following the first (1st) phase of the application review process.

5.3. Conditions of participation

Before proceeding to examine the applications, if it finds that requested documents are missing or incomplete, the Contracting Authority may ask the candidates in question to submit or complete their application files within a time limit - which must be the same for all candidates - that it has set in advance.

If a candidate is subject to a tendering ban, fails to meet the eligibility criteria set out in these tender regulations, or is unable to produce the supporting documents, evidence, supplementary information or explanations within the specified time limit, its application shall be declared inadmissible and the candidate shall be excluded.

Article 6 – Review and assessment of applications

6.1. Review of the eligibility of applications

Applications are assessed in accordance with Articles R. 2144-1 to 7, which lay down the rules for the selection of candidates in the context of procedures conducted by the Contracting Authorities referred to in Article L. 1211-1 of the Public Procurement Code.

Applications are assessed on the basis of the factors relating to the applicant's individual circumstances, as set out in the table in Article 5.1 of these TR.

Applications are assessed on the basis of economic, financial and technical capacity, as well as professional references.

In order to demonstrate its financial and technical capacity and professional references, the candidate, even if a consortium, may request that those of other economic operators be taken into account, regardless of the legal nature of the links between those operators and itself.

In this case, it must demonstrate the capabilities of the said economic operator(s) and that it will have them at its disposal for the performance of the specific contracts under the Dynamic Purchasing System.

If the candidate is objectively unable to provide any of the information or documents requested to demonstrate its financial capacity, it may prove its capacity by means of any other document deemed equivalent by the Contracting Authority.

6.2. Assessment of applications

Applications are assessed on the basis of the criteria relating to the completeness of the application set out in Article 5.1 of these TR.

☒ **Criterion n°1 – CANDIDATE’S TECHNICAL MEANS – 55 points**

- **Sub-criterion n°1: breadth of product range**, a comprehensive presentation of the candidate’s catalogues, ability to expand them and to be proactive – **20 points**;
- **Sub-criterion n°2: the candidate’s ability to maintain a minimum stock level** for the purchasing categories for which it is tendering, average stock per product – **15 points**;
- **Sub-criterion n°3: standards and certifications** – **15 points**;
- **Sub-criterion n°4: company profile**: technical and human resources, associated storage capacity – **5 points**.

☒ **Criterion n°2 – AVERAGE PRODUCT DELIVERY TIMES – 30 points**

- **Sub-criterion n°1: manufacturing** (*by purchase category, capacity and number of production sites, available stock, description of production and storage facilities*) – **15 points**
- **Sub-criterion 2: delivery/availability method by purchase category** (*maximum delivery times, in case of breakdown (resupply times), ability to export (proven and detailed logistics diagram, knowledge of export rules for regulated equipment (equipment subject to licence)), intervention/maintenance network abroad – implementation of after-sales service, warranty*) - **15 points**

☒ **Criterion n°3 – REFERENCES – 10 points**

☒ **Criterion n°4 – RESPONSIBLE PURCHASING** (*measures taken in relation to sustainable development and environmental and social protection in line with the purpose of the DPS*) – **5 points**

Candidates whose application scores fewer than 60 points cannot be admitted to this DPS.

Article 7 – LAW – APPLICABLE LANGUAGE AND CURRENCY

7.1. Appeal procedures

In this case, the body responsible for appeal procedures is the Montreuil Administrative Court, located at 7 rue Catherine Puig – 93558 MONTREUIL.

Tel: 01 49 20 20 00

Fax: 01.49 20 20 99

E-mail: greffe.ta-montreuil@juradm.fr

URL: <http://montreuil.tribunal-administratif.fr>

This is also the department from which information can be obtained regarding the lodging of appeals.

7.2. Language of the Dynamic Purchasing System

French is the only language that governs the entire Dynamic Purchasing System and specific contracts. A courtesy translation into English is attached to this BCF.

All documents provided or referred to by the candidate in response to this consultation must be written in French. If a candidate is unable to provide a document in French, it must submit the document together with a French translation certified as a true copy of the original by a sworn translator.

For technical data sheets, a comprehensive courtesy translation must absolutely be provided in the event that another European Union language is used.

7.3. Applicable currency

The euro (€) is the applicable currency.