

## 17404-2026 - Competition

Romania – Dressings – materiale sanitare  
OJ S 7/2026 12/01/2026  
Contract or concession notice – standard regime  
Supplies

### 1. Buyer

---

#### 1.1. Buyer

Official name: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Email: [achizitii@sjup.ro](mailto:achizitii@sjup.ro)

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

### 2. Procedure

---

#### 2.1. Procedure

Title: materiale sanitare

Description: conform caiet sarcini

Procedure identifier: 7cacc669-f952-4bfa-8dde-0384539dfeb5

Internal identifier: 2844545/2025/244

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

##### 2.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

##### 2.1.3. Value

Maximum value of the framework agreement: 20 335 800,00 RON

##### 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: 13

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 13

##### 2.1.6. Grounds for exclusion

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

Participation in a criminal organisation: Participare la o organizatie criminala

Corruption: Coruptie

Fraud: Frauda

Terrorist offences or offences linked to terrorist activities: Infracțiuni teroriste sau infracțiuni legate de activități teroriste

Money laundering or terrorist financing: Spalare de bani sau finanțarea terorismului

Child labour and including other forms of trafficking in human beings: Exploatarea prin muncă a copiilor și alte forme de trafic de persoane

Breaching obligation relating to payment of taxes: Plata impozitelor

Breaching obligation relating to payment of social security contributions: Plata asigurărilor sociale

Grounds relating to the situation of the economic operator: Ofertanții, terți susținători și subcontractanții nu trebuie să se regăsească în situațiile prevăzute la art. 164, 165 și 167 din Legea nr. 98/2016. Modalitatea prin care poate fi demonstrată îndeplinirea cerințelor: se va completa DUAЕ de către operatorii economici participanți la procedura de atribuire cu informațiile aferente situației lor. Documentele justificative care probează îndeplinirea celor asumate prin completarea DUAЕ urmează să fie prezentate, la solicitarea autorității contractante, doar de către ofertantul clasat pe locul 1. Persoane cu funcție de decizie din cadrul autorității contractante : DR.SEBASTIAN TOMA -manager,CURSARU MARIANA marin camelia SI enescu gabriela se solicita declaratie privind neincadrarea in prevederile art. 60 din Legea nr. 98/2016 pentru ofertant, asociat, subcontractant și tertul susținător. Declaratia se va prezenta odată cu DUAЕ, de către toți participanții la procedura de atribuire (ofertant, asociat, subcontractant și tertul susținător). Certificatele fiscale pentru operatorii români: certificate constatatoare privind lipsa la plata impozitelor, taxelor sau a contribuțiilor la bugetul general consolidat (buget local, buget de stat etc) la momentul prezentării. Certificatele fiscale - persoane juridice straine - ofertanții străini vor prezenta orice documente edificatoare, eliberate de autorități competente din țara în care aceștia sunt rezidenți, prin care să dovedească îndeplinirea obligațiilor restante de plată a impozitelor către bugetul de stat în conformitate cu legislația din țara de rezidență. Operatorul economic (lider, asociat, tert susținător și subcontractant) va completa cerința corespunzătoare în formularul DUAЕ din documentația de atribuire. Acest certificat de atestare trebuie prezentat, la solicitarea autorității contractante, numai de ofertantul clasat pe primul loc, după aplicarea criteriului de atribuire (inclusiv de ofertantul asociat sau tertul susținător după caz sau subcontractant), până la data încheierii raportului procedurii, conform art. 196 alin. 2 din Legea nr. 98/2016 privind achizițiile publice. Cazierul judiciar al operatorului economic și al membrilor organului de administrare, de conducere sau de supraveghere al respectivului operator economic, sau a celor ce au putere de reprezentare, de decizie sau de control în cadrul acestuia, așa cum rezultă din certificatul constatator emis de ONRC/actul CONSTITUȚII actualizate la momentul prezentării documentului (art. 196, alin. 2 din Legea nr.98/2016.obligatoriu prezentarea avizului de la Ministerul Sănătății și amendm obligatoriu aviz amendm pentru produse publicat la garanții

## 5. Lot

---

### 5.1. Lot: LOT-0001

Title: tifon

Description: conform caiet sarcini

Internal identifier: 1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141114 Medical gauze

### 5.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: mgazia materiale sanitare

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.6. General information

#### Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ .

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

Award criterion number: 40

#### Criterion:

Type: Quality

Name: termenul de livrare

Description: Algoritm de calcul: Cel mai bun raport calitate – pret Denumire factor evaluare

Descriere Pondere Pretul ofertei Componenta financiara 40% Punctaj maxim factor: 40

Algoritm de calcul: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda

punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ . Termenul de livrare Componenta tehnica 60% Punctaj maxim factor: 60 Algoritm de calcul: a) Pentru termenul de livrare de O ZI , se acorda punctaj maxim, respectiv 60 puncte TI(max) b) Pentru celelalte oferte, punctajul se acorda dupa formula:  $P(n) = \text{TI}(n) / \text{TI}(\text{max}) \times 10$ , unde: P(n) - reprezinta punctajul acordat ofertantului (n) ; TI(n) = termenul de livrare al ofertantului; TI(max) = termenul maxim de livrare(3 zile) -Pentru un termen mai mic de 3 zile de livrare nu se acorda punctaj suplimentar, punctajul fiind tot de 60 puncte. -Pentru un termen mai mare de 7 zile de livrare oferta este considerata neconforma. Punctaj maxim total: 100  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 60

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

##### Information about public opening:

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

##### 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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

#### 5.1.15. Techniques

##### Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

##### Information about the dynamic purchasing system:

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

#### **5.1. Lot: LOT-0002**

Title: fesi tifon

Description: conform caiet sarcini

Internal identifier: 2

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia de materiale sanitare

##### **5.1.3. Estimated duration**

Duration: 36 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

##### **5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPU LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

##### **5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ .

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

Award criterion number: 40

**Criterion:**

Type: Quality

Name: termenul de livrare

Description: Algoritm de calcul: Cel mai bun raport calitate – pret Denumire factor evaluare

Descriere Pondere Pretul ofertei Componenta financiara 40% Punctaj maxim factor: 40

Algoritm de calcul: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ . Termenul de livrare Componenta tehnica 60% Punctaj maxim factor: 60 Algoritm de calcul: a) Pentru termenul de livrare de O ZI , se acorda punctaj maxim, respectiv 60 puncte TI(max) b) Pentru celelalte oferte, punctajul se acorda dupa formula:  $P(n) = \text{TI}(n) / \text{TI}(\text{max}) \times 10$ , unde: P(n) - reprezinta punctajul acordat ofertantului (n) ; TI(n) = termenul de livrare al ofertantului; TI(max) = termenul maxim de livrare(3 zile) -Pentru un termen mai mic de 3 zile de livrare nu se acorda punctaj suplimentar, punctajul fiind tot de 60 puncte. -Pentru un termen mai mare de 7 zile de livrare oferta este considerata neconforma. Punctaj maxim total: 100

Algoritm de calcul: a) Pentru termenul de livrare de O ZI , se acorda punctaj maxim, respectiv 60 puncte TI(max) b) Pentru celelalte oferte, punctajul se acorda dupa formula:  $P(n) = \text{TI}(n) / \text{TI}(\text{max}) \times 10$ , unde: P(n) - reprezinta punctajul acordat ofertantului (n) ; TI(n) = termenul de livrare al ofertantului; TI(max) = termenul maxim de livrare(3 zile) -Pentru un termen mai mic de 3 zile de livrare nu se acorda punctaj suplimentar, punctajul fiind tot de 60 puncte. -Pentru un termen mai mare de 7 zile de livrare oferta este considerata neconforma. Punctaj maxim total: 100

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

Award criterion number: 60

**5.1.11. Procurement documents**Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>**5.1.12. Terms of procurement****Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

#### 5.1.15. Techniques

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation providing more information on the review procedures: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation receiving requests to participate: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation processing tenders: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

#### 5.1. Lot: LOT-0003

Title: comprese 10/10

Description: conform caiet sarcini

Internal identifier: 3

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141118 Wipes

##### 5.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia de materiale sanitare

##### 5.1.3. Estimated duration

Duration: 36 Months

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.6. General information

###### **Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

##### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAЕ in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț cel mai mic.

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

##### Information about public opening:

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

##### 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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizițiile publice nr 98/2016

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation providing more information on the review procedures: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation receiving requests to participate: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation processing tenders: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

#### **5.1. Lot: LOT-0004**

Title: fesi gipsate

Description: conform caiet sarcini

Internal identifier: 4

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141111 Adhesive dressings

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

##### **5.1.3. Estimated duration**

Duration: 36 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

##### **5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul

economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul  $P(n)$  se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ .

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

Award criterion number: 40

##### Criterion:

Type: Quality

Name: termen de livrare

Description: Algoritm de calcul: Cel mai bun raport calitate – pret Denumire factor evaluare Descriere Pondere Pretul ofertei Componenta financiara 40% Punctaj maxim factor: 40 Algoritm de calcul: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul  $P(n)$  se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ . Termenul de livrare Componenta tehnica 60% Punctaj maxim factor: 60 Algoritm de calcul: a) Pentru termenul de livrare de O ZI , se acorda punctaj maxim, respectiv 60 puncte  $TI(\text{max})$  b) Pentru celelalte oferte, punctajul se acorda dupa formula:  $P(n) = TI(n) / TI(\text{max}) \times 10$ , unde:  $P(n)$  - reprezinta punctajul acordat ofertantului (n) ;  $TI(n)$  = termenul de livrare al ofertantului;  $TI(\text{max})$  = termenul maxim de livrare(3 zile) -Pentru un termen mai mic de 3 zile de livrare nu se acorda punctaj suplimentar, punctajul fiind tot de 60 puncte. -Pentru un termen mai mare de 7 zile de livrare oferta este considerata neconforma. Punctaj maxim total: 100

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

Award criterion number: 60

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

**5.1. Lot: LOT-0005**

Title: pungii colostome

Description: conform caiet sarcini

Internal identifier: 5

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141610 Collection bag

**5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ .

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

Award criterion number: 40

##### Criterion:

Type: Quality

Name: termen de livrare

Description: Algoritm de calcul: Cel mai bun raport calitate – pret Denumire factor evaluare

Descriere Pondere Pretul ofertei Componenta financiara 40% Punctaj maxim factor: 40

Algoritm de calcul: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel:  $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$ . Termenul de livrare Componenta tehnica 60% Punctaj maxim factor: 60 Algoritm de calcul: a) Pentru termenul de livrare de O ZI , se acorda punctaj maxim, respectiv 60 puncte TI(max) b) Pentru celelalte oferte, punctajul se acorda dupa formula:  $P(n) = \text{TI}(n) / \text{TI}(\text{max}) \times 10$ , unde: P(n) - reprezinta punctajul acordat ofertantului (n) ; TI(n) = termenul de livrare al ofertantului; TI(max)

= termenul maxim de livrare(3 zile) -Pentru un termen mai mic de 3 zile de livrare nu se acorda punctaj suplimentar, punctajul fiind tot de 60 puncte. -Pentru un termen mai mare de 7 zile de livrare oferta este considerata neconforma. Punctaj maxim total: 100

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

Award criterion number: 60

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

##### **Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

##### **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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

### **5.1. Lot: LOT-0006**

Title: drenaj  
Description: conform caiet sarcini  
Internal identifier: 6

#### 5.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 33141640 Drain

#### 5.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)  
Country: Romania  
Additional information: magazia materiale sanitare

#### 5.1.3. Estimated duration

Duration: 36 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea

crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

##### **Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

##### **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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizițiile publice nr 98/2016

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation providing more information on the review procedures: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation receiving requests to participate: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

Organisation processing tenders: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești

#### **5.1. Lot: LOT-0007**

Title: sistem drenaj

Description: conform caiet sarcini

Internal identifier: 7

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141640 Drain

### 5.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.6. General information

#### Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUK LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

### 5.1.11. Procurement documents

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

##### **Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

##### **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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

#### **5.1. Lot: LOT-0008**

Title: huse microscop

Description: conform caiet sarcini

Internal identifier: 8

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30194900 Work surface protection covers

### 5.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.6. General information

#### Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

### 5.1.11. Procurement documents

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

**5.1.15. Techniques****Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

**5.1. Lot: LOT-0009**

Title: clip titan

Description: conform caiet sarcini

Internal identifier: 9

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141100 Dressings; clip, suture, ligature supplies

**5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.6. General information

#### Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

### 5.1.11. Procurement documents

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

**5.1. Lot: LOT-0010**

Title: ace seringa

Description: conform caiet sarcini

Internal identifier: 10

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

**5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

**5.1.3. Estimated duration**

Duration: 36 Months

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.6. **General information**

##### **Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

#### 5.1.9. **Selection criteria**

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

#### 5.1.10. **Award criteria**

##### **Criterion:**

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

#### 5.1.11. **Procurement documents**

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### 5.1.12. **Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

**5.1. Lot: LOT-0011**

Title: speculi vaginalli

Description: conform caiet sarcini

Internal identifier: 11

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141100 Dressings; clip, suture, ligature supplies

**5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPU LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHIDERII OFERTELOR aviz anmdm

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

**5.1.15. Techniques****Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

**5.1. Lot: LOT-0012**

Title: pampersi copii

Description: conform caiet sarcini

Internal identifier: 12

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33751000 Disposable nappies

**5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia de materiale sanitare

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.6. General information****Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAЕ in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUN LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

#### **5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### **5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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

Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

**5.1. Lot: LOT-0013**

Title: scutece adulti

Description: conform caiet sarcini

Internal identifier: 13

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33771200 Paper napkin liners

**5.1.2. Place of performance**

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: magazia materiale sanitare

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna dintre situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Modalitatea de indeplinire: completare DUAE in conformitate cu Notificarea nr. 240/2016 urmand ca documentul justificativ, respectiv certificat ONRC sau pentru ofertantii straini, document echivalent emis in tara de rezidenta, sa fie prezentat la solicitarea autoritatii contractante, doar de catre ofertantul pe locul 1 in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor. NUMAI DE OFERTANTII CLASATI PE PRIMELE 3 LOCURI DUPA APLICAREA CRITERIULUI DE ATRIBUIRE, conform art 196 alin(2) din LEGEA nr 98 /2016 privind achizitiile publice ESANTIOANELE PENTRU FIECARE LOT SI FIECARE PRODUS DIN LOT SE DEPUK LA SEDIUL SOCIETATI DIN STR.GAGENI, NR.100 LA REGISTRATURA SPITALULUI CU NR DE INREGISTRAREA PANA LA DATA DESCHDERII OFERTELOR aviz anmdm

#### **5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț cel mai mic.

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100203954>

#### **5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.e-licitatie.ro>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 03/03/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: In SEAP

Additional information: comisia de evaluare

**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  
Legal form that must be taken by a group of tenderers that is awarded a contract: Asociere conform art. 53. din Legea privind achizitiile publice nr 98/2016

#### 5.1.15. Techniques

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation providing more information on the review procedures: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation receiving requests to participate: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Organisation processing tenders: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

## 8. Organisations

---

### 8.1. ORG-0004

Official name: Spitalul Judeţean de Urgenţă Dr.Constantin Andreoiu Ploieşti

Registration number: 2844545

Postal address: Strada: Arcaşi, nr. 100

Town: Ploiesti

Postcode: 100576

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Contact point: mariana cursaru

Email: [achizitii@sjup.ro](mailto:achizitii@sjup.ro)

Telephone: +40 0788513680

Fax: +40 244533004

Internet address: <https://www.sjup.ro>

Buyer profile: <https://www.e-licitatie.ro>

##### **Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

### 8.1. ORG-0002

Official name: Consiliul National de Solutionare a Contestatiilor

Registration number: 20329980

Postal address: Str. Stavropoleos nr. 6, sector 3

Town: Bucuresti  
Postcode: 030084  
Country subdivision (NUTS): București (RO321)  
Country: Romania  
Email: [office@cncs.ro](mailto:office@cncs.ro)  
Telephone: +40 12345678  
Fax: +40 12345678  
Internet address: <http://www.cncs.ro>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0005**

Official name: Spitalul Județean de Urgență Dr.Constantin Andreoiu Ploiești  
Registration number: 2844545\_3  
Postal address: Strada: Arcași, nr. 100  
Town: Ploiesti  
Postcode: 100576  
Country subdivision (NUTS): Prahova (RO316)  
Country: Romania  
Contact point: mariana cursaru  
Email: [achizitii@sjup.ro](mailto:achizitii@sjup.ro)  
Telephone: +40 0788513680  
Fax: +40 244533004  
Internet address: <https://www.sjup.ro>

**Roles of this organisation:**

Organisation providing more information on the review procedures

**8.1. ORG-0001**

Official name: Operator SEAP  
Registration number: RO42283735  
Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -  
Town: Bucuresti  
Postcode: 020976  
Country subdivision (NUTS): București (RO321)  
Country: Romania  
Contact point: Roxana Popescu  
Email: [contact.autoritati@e-licitatie.ro](mailto:contact.autoritati@e-licitatie.ro)  
Telephone: +40 213032997  
Internet address: <https://www.adr.gov.ro/>

**Roles of this organisation:**

TED eSender

---

## Notice information

Notice identifier/version: 61b99c71-fe65-46e7-81b6-82ad5bce8f57 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16

Notice dispatch date: 09/01/2026 10:36:04 (UTC+02:00) Eastern European Time, Central European Summer Time

Notice dispatch date (eSender): 09/01/2026 09:00:52 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Romanian

Notice publication number: 17404-2026

OJ S issue number: 7/2026

Publication date: 12/01/2026