

175895-2026 - Result

Romania – Miscellaneous food products – Acord-cadru furnizare produse alimentare diverse
OJ S 51/2026 13/03/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Email: statiuneabaltatesti@mapn.ro

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acord-cadru furnizare produse alimentare diverse

Description: Achizitia de produse alimentare diverse, impartite in 148 loturi, cu specificatiile tehnice minime prevazute in Anexa nr. 1 la caietul de sarcini si in cantitatile estimate prevazute in Anexa nr. 2 la caietul de sarcini. Numar zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/ candidaturilor: cu 20 (douazeci) zile inainte de data limita de depunere a ofertelor/candidaturilor. Numar de zile in care autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificari/ informatiilor suplimentare: in a 15 -a zi inainte de data limita de depunere a ofertelor.

Procedure identifier: cf3612d5-3176-4e03-a728-6a2233a25626

Internal identifier: 62477872025102-249

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

2.1.3. Value

Maximum value of the framework agreement: 2 551 500,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Branza de burduf cu continut redus de sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 750 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 600 kg

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare

lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0002

Title: Rulada cascaval afumat cu sunca

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel:

certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0003

Title: Rulada cascaval mozaic cu marar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0004

Title: Rulada cascaval cu gogosari

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj. Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0005

Title: Rulada cascaval cu masline

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o

declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0006

Title: Rulada cu urda dulce si mac

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0007

Title: Branza vaci dietetica

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15541000 Table cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0008

Title: Cascaval min. 40% grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0009

Title: Lapte UHT 3,5% grasimi

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 4000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 3000 litri

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15511210 UHT milk

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0010

Title: Branza telemea vaca max 2,5% sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0011

Title: Branza telemea vaca semisarata max 1% sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 900 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 700 kg

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0012

Title: Branza vaci scoapta

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 850 kg

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15541000 Table cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0013

Title: Iaurt cremos 10% grasime

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (CPV): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiară se va introduce ca valoare totală/lot fără TVA.

Valoarea estimată este calculată pentru cantitatea maximă estimată a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0014

Title: laurt min. 3,5% grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1350 kg

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0015

Title: Smantana min 32% grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 2000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1500 kg

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15512000 Cream

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0016

Title: Cascaval nesarat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0017

Title: Cascaval afumat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 900 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 700 kg

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0018

Title: Cas afumat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 900 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 700 kg

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0019

Title: Cas proaspat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 900 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 700 kg

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0020

Title: Branza topita triumghi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 350 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15545000 Cheese spreads

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0021

Title: Sana max. 3,6% grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 2500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1900 kg

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0022

Title: Crema de branza tartinabila min 60% grasime

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 530 kg

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15545000 Cheese spreads

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0023

Title: Mini Mozzarella

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0024

Title: Mozzarella calup

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 650 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 500 kg

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0025

Title: Urda

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0026

Title: Lapte praf

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15511700 Milk powder

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0027

Title: Unt proaspat pachet 200- 250g, min 65% grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15530000 Butter

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0028

Title: Unt proaspat portionat ambalat 10-20 gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1000 kg

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15530000 Butter

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0029

Title: Cascaval pe baza de grasimi vegetale

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0030

Title: Branza tofu fara sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0031

Title: Branza emmental

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0032

Title: Branza topita felii diverse arome

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15545000 Cheese spreads

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0033

Title: Cascaval pane congelat semipreparat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 600 kg

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0034

Title: Branza feta cu continut redus de sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15542300 Feta cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0035

Title: Crema vegetala pentru gatit

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 1000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 750 litri

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0036

Title: Oua

Description: Cantitate estimata acord-cadru: minim 10 buc, maxim 45000 buc Cantitate estimata cel mai mare contract subsecvent: minim 5 buc, maxim 34000 buc

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03142500 Eggs

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0037

Title: Produse de brutarie

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 19000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 15000 kg

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612500 Bakery products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0038

Title: Tarate grau

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15615000 Bran

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0039

Title: Gris

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15625000 Semolina

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0040

Title: Orez cu bob lung

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1000 kg

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15614100 Long-grain rice

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0041

Title: Faina de grau

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612100 Wheat flour

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0042

Title: Malai grisat extra

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 2000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1500 kg

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612210 Corn flour

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0043

Title: Ulei de floarea soarelui

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 3000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 2200 litri

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15411100 Vegetable oils

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0044

Title: Ulei palmier pt prajit

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 800 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 600 litri

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15411100 Vegetable oils

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0045

Title: Otet

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 400 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 300 litri

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871110 Vinegar or equivalent

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0046

Title: Sare marunta

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14410000 Rock salt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0047

Title: Sare neiodata

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 100 kg

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14410000 Rock salt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0048

Title: Sare fina

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14430000 Evaporated salt and pure sodium chloride

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0049

Title: Crema tartinabila vegetala cu ciuperci

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 100 kg

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0050

Title: Soia felii

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0051

Title: Chiftelute vegetale gata preparate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0052

Title: Pasta Humus

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0053

Title: Crenwursti vegetali

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0054

Title: Lapte vegetal UHT de ovaz

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 300 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 230 litri

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0055

Title: Pate vegetal

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15894000 Processed food products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0056

Title: Napolitane ambalate min 50g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842300 Confectionery

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0057

Title: Napolitane fara zahar -dietetice ambalate min 20g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 100 kg

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15882000 Dietetic products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0058

Title: Ciocolata fara zahar-dietetica ambalata min 20g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15882000 Dietetic products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0059

Title: Prajitura ambalata min. 50g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0060

Title: Zahar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15831000 Sugar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0061

Title: Paste fainoase (fidea, taitei)

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15850000 Pasta products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0062

Title: Penne, Melci , Spirale fainoase

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 600 kg

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15851000 Farinaceous products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0063

Title: Ceai

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15863000 Tea

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0064

Title: Cafea boabe pentru espresso

Description: Cantitate estimata acord-cadru: minim 5 kg, maxim 20 kg Cantitate estimata cel mai mare contract subsecvent: minim 2 kg, maxim 15 kg

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15861000 Coffee

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0065

Title: Batoane de ciocolata tip batonul copilariei

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842220 Chocolate bars

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0066

Title: Croissant cu crema 50-100g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811300 Croissants

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0067

Title: Biscuiti salatine 50-100 g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0068

Title: Biscuiti cu crema 50-100 g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15821200 Sweet biscuits

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0069

Title: Ciocolata cu crema 50-100g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842100 Chocolate

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0070

Title: Sos soia dulce

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 150 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 100 litri

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871210 Soya sauce

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0071

Title: Sos barbeque

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871200 Sauces, mixed condiments and mixed seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0072

Title: Ketchup

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871230 Tomato ketchup

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0073

Title: Sos usturoi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0074

Title: Maioneza vegetala

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0075

Title: Mustar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871250 Mustard

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0076

Title: Arome (esente), rom, vanilie

Description: Cantitate estimata acord-cadru: minim 5 litri, maxim 30 litri Cantitate estimata cel mai mare contract subsecvent: minim 2 litri, maxim 20 litri

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872200 Spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0077

Title: Boia de ardei dulce

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872000 Herbs and spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0078

Title: Piper

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 100 kg

Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872100 Pepper

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0079

Title: Condiment usturoi granulat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 100 kg

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15870000 Condiments and seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0080

Title: Condimente uscate

Description: Cantitate estimata acord-cadru: minim 5 kg, maxim 50 kg Cantitate estimata cel mai mare contract subsecvent: minim 2 kg, maxim 40 kg

Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03132000 Unprocessed spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0081

Title: Amestec de condimente fara sare pentru friptura

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 100 kg

Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03132000 Unprocessed spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0082

Title: Piure de cartofi instant

Description: Cantitate estimata acord-cadru: minim 5 kg, maxim 50 kg Cantitate estimata cel mai mare contract subsecvent: minim 2 kg, maxim 40 kg

Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15312100 Instant mashed potatoes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0083

Title: Praf de copt

Description: Cantitate estimata acord-cadru: minim 5 kg, maxim 20 kg Cantitate estimata cel mai mare contract subsecvent: minim 2 kg, maxim 15 kg

Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15899000 Baking powder

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0084

Title: Amidon alimentar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15623000 Starches

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0085

Title: Salata de icre

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15212000 Fish roe

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0086

Title: Masline negre fara samburi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0087

Title: Masline negre

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0088

Title: Masline verzi umplute

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0089

Title: Masline verzi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0090

Title: Cous cous

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 90

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15851250 Couscous

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0091

Title: Condimente pentru peste

Description: Cantitate estimata acord-cadru: minim 5 kg, maxim 30 kg Cantitate estimata cel mai mare contract subsecvent: minim 2 kg, maxim 20 kg

Internal identifier: 91

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03132000 Unprocessed spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0092

Title: Fasole uscata boabe

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 600 kg

Internal identifier: 92

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221210 Beans

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0093

Title: Spanac congelat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0094

Title: Morcov baby congelat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 94

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0095

Title: Bulete de cartofi congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 95

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0096

Title: Cartofi wedges congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 2000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1500 kg

Internal identifier: 96

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0097

Title: Cartofi gratinati congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 97

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0098

Title: Ciuperci congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 98

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0099

Title: Vinete congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 99

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0100

Title: Fasole pastai congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 2000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1500 kg

Internal identifier: 100

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0101

Title: Mazare verde congelata

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1000 kg

Internal identifier: 101

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0102

Title: Brocoli congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 102

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0103

Title: Conopida congelata

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 103

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0104

Title: Mix legume salata beouf

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 104

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0105

Title: Legume congelate pentru supe

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 2000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1500 kg

Internal identifier: 105

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0106

Title: Amestec de legume congelate pentru garnituri

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 106

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0107

Title: Telina cub congelata

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 107

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0108

Title: Ardei gras cub congelat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 108

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0109

Title: CLA fasole pastai galbene

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 109

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331464 Canned whole beans

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0110

Title: Pasta tomate- conținut de substanță solubilă de 24%

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 110

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331428 Tomato sauce

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0111

Title: Pasta tomate- conținut de substanță solubilă de min. 30%

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 111

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331428 Tomato sauce

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0112

Title: Pasata rustica

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 500 kg

Internal identifier: 112

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331420 Preserved tomatoes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0113

Title: Salata de gogonele cu gogosari

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 113

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331000 Processed vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0114

Title: Rosii intregi in bulion

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 114

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331420 Preserved tomatoes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0115

Title: Conopida in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 115

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0116

Title: Gogosari in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 116

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0117

Title: Castraveti in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 117

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0118

Title: Ardei iuti in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 118

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0119

Title: Castraveti murati in saramura

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 119

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331400 Preserved and/or canned vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0120

Title: Muraturi asortate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 120

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0121

Title: Salata de sfecla rosie

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 121

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331400 Preserved and/or canned vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0122

Title: Ciuperci intregi conservate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1350 kg

Internal identifier: 122

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331135 Processed mushrooms

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0123

Title: Ardei kapia copti si decojiti in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1200 kg

Internal identifier: 123

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0124

Title: Zacusca ciuperci

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 124

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331000 Processed vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0125

Title: Compot de piersici, jumatati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 125

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0126

Title: Compot de ananas

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 126

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0127

Title: Compot fructe dietetic-fara zahar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 127

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0128

Title: Cocktail fructe

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 128

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0129

Title: Compot visine

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 400 kg

Internal identifier: 129

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0130

Title: Dulceata capsuni,cirese,visine (borcan)

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 130

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332290 Jams

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0131

Title: Gem dietetic diverse arome

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 131

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332250 Fruit pastes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0132

Title: Gem fructe 20 g diverse arome

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 132

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332250 Fruit pastes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0133

Title: Miere de albine poliflora 20g

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 133

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03142100 Natural honey

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0134

Title: Apa carbogazoasa partial la 5 L

Description: Cantitate estimata acord-cadru: minim 20 litri, maxim 45000 litri Cantitate estimata cel mai mare contract subsecvent: minim 10 litri, maxim 33000 litri

Internal identifier: 134

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0135

Title: Apa plata alcalina la 5 L cu PH min.9,4

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 2000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 1500 litri

Internal identifier: 135

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981100 Still mineral water

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0136

Title: Apa plata la 5 L

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 35000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 26000 litri

Internal identifier: 136

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981100 Still mineral water

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0137

Title: Conserva ton bucati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 137

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15235000 Preserved fish

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0138

Title: Conserva sardine

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 138

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15235000 Preserved fish

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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 oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0139

Title: Pate ton 100 gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 75 kg

Internal identifier: 139

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131310 Pâté

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0140

Title: Amestec legume uscate pentru supe fara sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 140

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03132000 Unprocessed spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0141

Title: Bulete vegetale congelate cu gust de pui

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 100 kg

Internal identifier: 141

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0142

Title: Nuggets vegetal congelate cu branza vegana

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 142

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0143

Title: Inele de ceapa congelate umplute cu branza vegana

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 143

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0144

Title: Gustare falafel

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 144

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0145

Title: Desert papanasi congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 145

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15833100 Desserts

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0146

Title: Desert gogosi congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 146

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15833100 Desserts

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0147

Title: Desert tarta congelata cu fructe

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 147

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15833100 Desserts

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0148

Title: Salata de varza rosie

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1000 kg

Internal identifier: 148

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) nu se acorda punctaj.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

6. Results

Maximum value of the framework agreements in this notice: 2 287 359,50 RON

Approximate value of the framework agreements

:

2 551 500,00

RON

6.1. Result lot identifier: LOT-0051

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 250,00 RON

Re-estimated value of the framework agreement: 12 500,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0051/CIF: RO4499001

Identifier of lot or group of lots: LOT-0051

Value of the tender: 12 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.1

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0051/CIF: RO21211132

Identifier of lot or group of lots: LOT-0051

Value of the tender: 10 655,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.1

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 10 655,00 RON

Value of the highest admissible tender: 12 250,00 RON

6.1. Result lot identifier: LOT-0057

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 820,00 RON

Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0057/CIF: RO25347278

Identifier of lot or group of lots: LOT-0057

Value of the tender: 8 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 8 820,00 RON

Value of the highest admissible tender: 8 820,00 RON

6.1. Result lot identifier: LOT-0082

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 890,00 RON

Re-estimated value of the framework agreement: 1 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0082/CIF: RO25347278

Identifier of lot or group of lots: LOT-0082

Value of the tender: 890,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 890,00 RON

Value of the highest admissible tender: 890,00 RON

6.1. Result lot identifier: LOT-0048

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 687,50 RON

Re-estimated value of the framework agreement: 750,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0048/CIF: RO25347278

Identifier of lot or group of lots: LOT-0048

Value of the tender: 687,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 687,50 RON
Value of the highest admissible tender: 687,50 RON

6.1. Result lot identifier: LOT-0080

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 565,00 RON
Re-estimated value of the framework agreement: 2 750,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0080/CIF: RO25347278

Identifier of lot or group of lots: LOT-0080

Value of the tender: 2 565,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 2 565,00 RON

Value of the highest admissible tender: 2 565,00 RON

6.1. Result lot identifier: LOT-0058

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 320,00 RON
Re-estimated value of the framework agreement: 9 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0058/CIF: RO25347278

Identifier of lot or group of lots: LOT-0058

Value of the tender: 9 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 9 320,00 RON

Value of the highest admissible tender: 9 320,00 RON

6.1. Result lot identifier: LOT-0047

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 367,50 RON

Re-estimated value of the framework agreement: 450,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0047/CIF: RO25347278

Identifier of lot or group of lots: LOT-0047

Value of the tender: 367,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 367,50 RON

Value of the highest admissible tender: 367,50 RON

6.1. Result lot identifier: LOT-0046

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 450,00 RON

Re-estimated value of the framework agreement: 3 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0046/CIF: RO25347278

Identifier of lot or group of lots: LOT-0046

Value of the tender: 2 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 2 450,00 RON

Value of the highest admissible tender: 2 450,00 RON

6.1. Result lot identifier: LOT-0091

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 599,00 RON

Re-estimated value of the framework agreement: 1 650,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0091/CIF: RO25347278

Identifier of lot or group of lots: LOT-0091

Value of the tender: 1 599,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 1 599,00 RON

Value of the highest admissible tender: 1 599,00 RON

6.1. Result lot identifier: LOT-0081

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 160,00 RON

Re-estimated value of the framework agreement: 8 250,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0081/CIF: RO25347278

Identifier of lot or group of lots: LOT-0081

Value of the tender: 8 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 8 160,00 RON

Value of the highest admissible tender: 8 160,00 RON

6.1. Result lot identifier: LOT-0076

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 864,00 RON

Re-estimated value of the framework agreement: 900,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0076/CIF: RO25347278

Identifier of lot or group of lots: LOT-0076

Value of the tender: 864,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 864,00 RON

Value of the highest admissible tender: 864,00 RON

6.1. Result lot identifier: LOT-0083

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 576,00 RON

Re-estimated value of the framework agreement: 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0083/CIF: RO25347278

Identifier of lot or group of lots: LOT-0083

Value of the tender: 576,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 576,00 RON
Value of the highest admissible tender: 576,00 RON

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 23 840,00 RON

Re-estimated value of the framework agreement: 24 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0033/CIF: RO25347278

Identifier of lot or group of lots: LOT-0033

Value of the tender: 23 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.2

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 23 840,00 RON

Value of the highest admissible tender: 23 840,00 RON

6.1. Result lot identifier: LOT-0120

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 320,00 RON

Re-estimated value of the framework agreement: 22 500,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0120/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0120

Value of the tender: 15 885,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0120/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0120

Value of the tender: 19 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0120/CIF: RO4499001

Identifier of lot or group of lots: LOT-0120

Value of the tender: 16 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 15 885,00 RON
Value of the highest admissible tender: 21 300,00 RON

6.1. Result lot identifier: LOT-0112

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 350,00 RON

Re-estimated value of the framework agreement: 11 200,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0112/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0112

Value of the tender: 5 733,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0112/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0112

Value of the tender: 6 216,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0112/CIF: RO4499001

Identifier of lot or group of lots: LOT-0112

Value of the tender: 7 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 5 733,00 RON

Value of the highest admissible tender: 10 080,00 RON

6.1. Result lot identifier: LOT-0118

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 000,00 RON

Re-estimated value of the framework agreement: 8 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0118/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0118

Value of the tender: 7 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0118/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0118

Value of the tender: 5 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0118/CIF: RO4499001

Identifier of lot or group of lots: LOT-0118

Value of the tender: 6 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.3

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 5 940,00 RON

Value of the highest admissible tender: 7 650,00 RON

6.1. Result lot identifier: LOT-0115

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 520,00 RON

Re-estimated value of the framework agreement: 18 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0115/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0115

Value of the tender: 16 065,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0115/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0115

Value of the tender: 17 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0115/CIF: RO25347278

Identifier of lot or group of lots: LOT-0115

Value of the tender: 14 775,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 14 775,00 RON

Value of the highest admissible tender: 18 000,00 RON

6.1. Result lot identifier: LOT-0125

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 882,00 RON

Re-estimated value of the framework agreement: 7 200,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0125/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0125

Value of the tender: 6 882,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0125/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0125

Value of the tender: 6 588,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0125/CIF: RO25347278

Identifier of lot or group of lots: LOT-0125

Value of the tender: 6 180,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 6 180,00 RON

Value of the highest admissible tender: 6 882,00 RON

6.1. Result lot identifier: LOT-0119

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 250,00 RON

Re-estimated value of the framework agreement: 22 500,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0119/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0119

Value of the tender: 13 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0119/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0119

Value of the tender: 16 335,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0119/CIF: RO25347278

Identifier of lot or group of lots: LOT-0119

Value of the tender: 17 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 13 080,00 RON

Value of the highest admissible tender: 17 250,00 RON

6.1. Result lot identifier: LOT-0109

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 925,00 RON

Re-estimated value of the framework agreement: 6 500,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0109/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0109

Value of the tender: 3 125,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0109/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0109

Value of the tender: 2 990,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0109/CIF: RO25347278

Identifier of lot or group of lots: LOT-0109

Value of the tender: 3 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 2 990,00 RON

Value of the highest admissible tender: 6 000,00 RON

6.1. Result lot identifier: LOT-0121

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 800,00 RON

Re-estimated value of the framework agreement: 12 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0121/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0121

Value of the tender: 7 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0121/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0121

Value of the tender: 6 180,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0121/CIF: RO25347278

Identifier of lot or group of lots: LOT-0121

Value of the tender: 7 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 6 180,00 RON
Value of the highest admissible tender: 7 800,00 RON

6.1. Result lot identifier: LOT-0117

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 820,00 RON

Re-estimated value of the framework agreement: 22 500,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0117/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0117

Value of the tender: 9 375,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0117/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0117

Value of the tender: 11 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0117/CIF: RO25347278

Identifier of lot or group of lots: LOT-0117

Value of the tender: 11 625,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 9 375,00 RON

Value of the highest admissible tender: 12 750,00 RON

6.1. Result lot identifier: LOT-0113

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 925,00 RON

Re-estimated value of the framework agreement: 12 500,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0113/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0113

Value of the tender: 9 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0113/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0113

Value of the tender: 9 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0113/CIF: RO25347278

Identifier of lot or group of lots: LOT-0113

Value of the tender: 11 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 250,00 RON

Value of the highest admissible tender: 11 925,00 RON

6.1. Result lot identifier: LOT-0124

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 760,00 RON

Re-estimated value of the framework agreement: 4 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0124/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0124

Value of the tender: 3 056,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0124/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0124

Value of the tender: 2 996,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0124/CIF: RO25347278

Identifier of lot or group of lots: LOT-0124

Value of the tender: 3 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 2 996,00 RON

Value of the highest admissible tender: 4 000,00 RON

6.1. Result lot identifier: LOT-0110

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 375,00 RON

Re-estimated value of the framework agreement: 7 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0110/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0110

Value of the tender: 4 305,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0110/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0110

Value of the tender: 3 990,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0110/CIF: RO25347278

Identifier of lot or group of lots: LOT-0110

Value of the tender: 4 375,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.4

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 3 990,00 RON

Value of the highest admissible tender: 6 360,00 RON

6.1. Result lot identifier: LOT-0070

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 645,00 RON

Re-estimated value of the framework agreement: 3 750,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0070/CIF: RO25347278

Identifier of lot or group of lots: LOT-0070

Value of the tender: 3 645,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0070/CIF: RO4499001

Identifier of lot or group of lots: LOT-0070

Value of the tender: 2 700,00 RON

The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 2 700,00 RON
Value of the highest admissible tender: 3 645,00 RON

6.1. Result lot identifier: LOT-0096

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 26 600,00 RON
Re-estimated value of the framework agreement: 28 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0096/CIF: RO25347278
Identifier of lot or group of lots: LOT-0096
Value of the tender: 26 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0096/CIF: RO4499001
Identifier of lot or group of lots: LOT-0096

Value of the tender: 19 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 19 000,00 RON

Value of the highest admissible tender: 26 600,00 RON

6.1. Result lot identifier: LOT-0108

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 24 750,00 RON

Re-estimated value of the framework agreement: 30 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0108/CIF: RO25347278

Identifier of lot or group of lots: LOT-0108

Value of the tender: 24 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0108/CIF: RO4499001

Identifier of lot or group of lots: LOT-0108
Value of the tender: 22 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 14 025,00 RON
Value of the highest admissible tender: 24 750,00 RON

6.1. Result lot identifier: LOT-0107

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 320,00 RON
Re-estimated value of the framework agreement: 4 800,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0107/CIF: RO25347278

Identifier of lot or group of lots: LOT-0107

Value of the tender: 4 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0107/CIF: RO4499001

Identifier of lot or group of lots: LOT-0107

Value of the tender: 2 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 2 550,00 RON

Value of the highest admissible tender: 4 320,00 RON

6.1. Result lot identifier: LOT-0105

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 22 900,00 RON

Re-estimated value of the framework agreement: 26 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0105/CIF: RO25347278

Identifier of lot or group of lots: LOT-0105

Value of the tender: 22 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0105/CIF: RO4499001

Identifier of lot or group of lots: LOT-0105

Value of the tender: 19 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 19 000,00 RON

Value of the highest admissible tender: 22 900,00 RON

6.1. Result lot identifier: LOT-0085

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 000,00 RON

Re-estimated value of the framework agreement: 7 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0085/CIF: RO25347278

Identifier of lot or group of lots: LOT-0085

Value of the tender: 6 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0085/CIF: RO4499001

Identifier of lot or group of lots: LOT-0085

Value of the tender: 7 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 6 600,00 RON

Value of the highest admissible tender: 7 000,00 RON

6.1. Result lot identifier: LOT-0097

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 48 450,00 RON

Re-estimated value of the framework agreement: 52 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0097/CIF: RO25347278

Identifier of lot or group of lots: LOT-0097

Value of the tender: 48 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0097/CIF: RO4499001

Identifier of lot or group of lots: LOT-0097

Value of the tender: 43 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 43 500,00 RON

Value of the highest admissible tender: 48 450,00 RON

6.1. Result lot identifier: LOT-0139

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 330,00 RON

Re-estimated value of the framework agreement: 6 500,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0139/CIF: RO25347278

Identifier of lot or group of lots: LOT-0139

Value of the tender: 6 330,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0139/CIF: RO4499001

Identifier of lot or group of lots: LOT-0139

Value of the tender: 5 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 5 500,00 RON

Value of the highest admissible tender: 6 330,00 RON

6.1. Result lot identifier: LOT-0052

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 250,00 RON

Re-estimated value of the framework agreement: 5 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0052/CIF: RO25347278

Identifier of lot or group of lots: LOT-0052

Value of the tender: 5 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0052/CIF: RO4499001

Identifier of lot or group of lots: LOT-0052

Value of the tender: 5 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 5 000,00 RON

Value of the highest admissible tender: 5 250,00 RON

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 600,00 RON

Re-estimated value of the framework agreement: 7 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0007/CIF: RO25347278

Identifier of lot or group of lots: LOT-0007

Value of the tender: 5 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0007/CIF: RO4499001

Identifier of lot or group of lots: LOT-0007

Value of the tender: 6 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 5 700,00 RON

Value of the highest admissible tender: 6 600,00 RON

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 30 420,00 RON

Re-estimated value of the framework agreement: 31 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0019/CIF: RO25347278

Identifier of lot or group of lots: LOT-0019

Value of the tender: 30 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0019/CIF: RO4499001

Identifier of lot or group of lots: LOT-0019

Value of the tender: 26 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 26 100,00 RON

Value of the highest admissible tender: 30 420,00 RON

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 584,00 RON

Re-estimated value of the framework agreement: 23 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0014/CIF: RO25347278

Identifier of lot or group of lots: LOT-0014

Value of the tender: 19 584,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0014/CIF: RO4499001

Identifier of lot or group of lots: LOT-0014

Value of the tender: 19 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 19 440,00 RON

Value of the highest admissible tender: 19 584,00 RON

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 300,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0010/CIF: RO25347278

Identifier of lot or group of lots: LOT-0010

Value of the tender: 19 390,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0010/CIF: RO4499001

Identifier of lot or group of lots: LOT-0010

Value of the tender: 20 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 19 390,00 RON

Value of the highest admissible tender: 20 300,00 RON

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 31 500,00 RON

Re-estimated value of the framework agreement: 36 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0013/CIF: RO25347278

Identifier of lot or group of lots: LOT-0013

Value of the tender: 29 625,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0013/CIF: RO4499001

Identifier of lot or group of lots: LOT-0013

Value of the tender: 31 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 29 625,00 RON

Value of the highest admissible tender: 31 500,00 RON

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 28 800,00 RON

Re-estimated value of the framework agreement: 31 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0011/CIF: RO25347278

Identifier of lot or group of lots: LOT-0011

Value of the tender: 28 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0011/CIF: RO4499001

Identifier of lot or group of lots: LOT-0011

Value of the tender: 26 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 26 100,00 RON

Value of the highest admissible tender: 28 800,00 RON

6.1. Result lot identifier: LOT-0098

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 600,00 RON

Re-estimated value of the framework agreement: 7 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0098/CIF: RO25347278

Identifier of lot or group of lots: LOT-0098

Value of the tender: 6 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0098/CIF: RO4499001

Identifier of lot or group of lots: LOT-0098

Value of the tender: 5 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 5 500,00 RON

Value of the highest admissible tender: 6 600,00 RON

6.1. Result lot identifier: LOT-0071

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 460,00 RON

Re-estimated value of the framework agreement: 5 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0071/CIF: RO25347278

Identifier of lot or group of lots: LOT-0071

Value of the tender: 5 460,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0071/CIF: RO4499001

Identifier of lot or group of lots: LOT-0071

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 3 600,00 RON

Value of the highest admissible tender: 5 460,00 RON

6.1. Result lot identifier: LOT-0031

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 25 150,00 RON

Re-estimated value of the framework agreement: 26 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0031/CIF: RO25347278

Identifier of lot or group of lots: LOT-0031

Value of the tender: 25 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0031/CIF: RO4499001

Identifier of lot or group of lots: LOT-0031

Value of the tender: 21 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 21 500,00 RON

Value of the highest admissible tender: 25 150,00 RON

6.1. Result lot identifier: LOT-0032

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 200,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0032/CIF: RO25347278

Identifier of lot or group of lots: LOT-0032

Value of the tender: 20 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0032/CIF: RO4499001

Identifier of lot or group of lots: LOT-0032

Value of the tender: 19 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 19 000,00 RON

Value of the highest admissible tender: 20 200,00 RON

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 89 600,00 RON

Re-estimated value of the framework agreement: 91 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0028/CIF: RO25347278

Identifier of lot or group of lots: LOT-0028

Value of the tender: 62 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0028/CIF: RO4499001

Identifier of lot or group of lots: LOT-0028

Value of the tender: 89 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 62 300,00 RON

Value of the highest admissible tender: 89 600,00 RON

6.1. Result lot identifier: LOT-0084

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 780,00 RON

Re-estimated value of the framework agreement: 2 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0084/CIF: RO25347278

Identifier of lot or group of lots: LOT-0084

Value of the tender: 1 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0084/CIF: RO4499001

Identifier of lot or group of lots: LOT-0084

Value of the tender: 1 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 100,00 RON

Value of the highest admissible tender: 1 780,00 RON

6.1. Result lot identifier: LOT-0104

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 435,00 RON
Re-estimated value of the framework agreement: 3 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0104/CIF: RO25347278

Identifier of lot or group of lots: LOT-0104

Value of the tender: 3 435,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0104/CIF: RO4499001

Identifier of lot or group of lots: LOT-0104

Value of the tender: 2 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 2 700,00 RON

Value of the highest admissible tender: 3 435,00 RON

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 120,00 RON

Re-estimated value of the framework agreement: 20 800,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0023/CIF: RO25347278

Identifier of lot or group of lots: LOT-0023

Value of the tender: 20 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0023/CIF: RO4499001

Identifier of lot or group of lots: LOT-0023

Value of the tender: 16 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 16 000,00 RON

Value of the highest admissible tender: 20 120,00 RON

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 200,00 RON

Re-estimated value of the framework agreement: 12 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0020/CIF: RO25347278

Identifier of lot or group of lots: LOT-0020

Value of the tender: 11 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0020/CIF: RO4499001

Identifier of lot or group of lots: LOT-0020

Value of the tender: 10 010,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 10 010,00 RON

Value of the highest admissible tender: 11 200,00 RON

6.1. Result lot identifier: LOT-0094

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 950,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0094/CIF: RO25347278

Identifier of lot or group of lots: LOT-0094

Value of the tender: 16 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0094/CIF: RO4499001

Identifier of lot or group of lots: LOT-0094

Value of the tender: 15 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 15 750,00 RON

Value of the highest admissible tender: 16 950,00 RON

6.1. Result lot identifier: LOT-0044

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 000,00 RON

Re-estimated value of the framework agreement: 11 200,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0044/CIF: RO25347278

Identifier of lot or group of lots: LOT-0044

Value of the tender: 11 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0044/CIF: RO4499001

Identifier of lot or group of lots: LOT-0044

Value of the tender: 9 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 9 120,00 RON

Value of the highest admissible tender: 11 000,00 RON

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 32 550,00 RON

Re-estimated value of the framework agreement: 33 600,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0022/CIF: RO25347278

Identifier of lot or group of lots: LOT-0022

Value of the tender: 32 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0022/CIF: RO4499001

Identifier of lot or group of lots: LOT-0022

Value of the tender: 27 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 27 300,00 RON

Value of the highest admissible tender: 32 550,00 RON

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 380,00 RON

Re-estimated value of the framework agreement: 13 800,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0034/CIF: RO25347278

Identifier of lot or group of lots: LOT-0034

Value of the tender: 13 380,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0034/CIF: RO4499001

Identifier of lot or group of lots: LOT-0034

Value of the tender: 11 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 11 100,00 RON

Value of the highest admissible tender: 13 380,00 RON

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 225,00 RON

Re-estimated value of the framework agreement: 12 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0030/CIF: RO25347278

Identifier of lot or group of lots: LOT-0030

Value of the tender: 12 225,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0030/CIF: RO4499001

Identifier of lot or group of lots: LOT-0030

Value of the tender: 11 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 11 400,00 RON
Value of the highest admissible tender: 12 225,00 RON

6.1. Result lot identifier: LOT-0074

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 440,00 RON
Re-estimated value of the framework agreement: 1 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0074/CIF: RO25347278
Identifier of lot or group of lots: LOT-0074
Value of the tender: 1 440,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0074/CIF: RO4499001
Identifier of lot or group of lots: LOT-0074
Value of the tender: 1 100,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 100,00 RON

Value of the highest admissible tender: 1 440,00 RON

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 850,00 RON

Re-estimated value of the framework agreement: 12 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0025/CIF: RO25347278

Identifier of lot or group of lots: LOT-0025

Value of the tender: 11 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0025/CIF: RO4499001

Identifier of lot or group of lots: LOT-0025

Value of the tender: 10 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 10 800,00 RON

Value of the highest admissible tender: 11 850,00 RON

6.1. Result lot identifier: LOT-0095

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 18 600,00 RON

Re-estimated value of the framework agreement: 20 400,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0095/CIF: RO25347278

Identifier of lot or group of lots: LOT-0095

Value of the tender: 18 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0095/CIF: RO4499001

Identifier of lot or group of lots: LOT-0095

Value of the tender: 14 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 14 160,00 RON

Value of the highest admissible tender: 18 600,00 RON

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 025,00 RON

Re-estimated value of the framework agreement: 8 400,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0029/CIF: RO25347278

Identifier of lot or group of lots: LOT-0029

Value of the tender: 8 025,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0029/CIF: RO4499001

Identifier of lot or group of lots: LOT-0029

Value of the tender: 6 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 6 450,00 RON
Value of the highest admissible tender: 8 025,00 RON

6.1. Result lot identifier: LOT-0035

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 750,00 RON

Re-estimated value of the framework agreement: 16 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0035/CIF: RO25347278

Identifier of lot or group of lots: LOT-0035

Value of the tender: 14 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0035/CIF: RO4499001

Identifier of lot or group of lots: LOT-0035

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.5

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 12 000,00 RON
Value of the highest admissible tender: 14 750,00 RON

6.1. Result lot identifier: LOT-0140

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 000,00 RON
Re-estimated value of the framework agreement: 14 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0140/CIF: RO25347278
Identifier of lot or group of lots: LOT-0140
Value of the tender: 14 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0140/CIF: RO4499001
Identifier of lot or group of lots: LOT-0140
Value of the tender: 12 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: APC260.5
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 12 000,00 RON
Value of the highest admissible tender: 14 000,00 RON

6.1. Result lot identifier: LOT-0133

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 944,00 RON

Re-estimated value of the framework agreement: 8 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0133/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0133

Value of the tender: 7 944,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0133/CIF: RO25347278

Identifier of lot or group of lots: LOT-0133

Value of the tender: 6 390,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0133/CIF: RO21211132

Identifier of lot or group of lots: LOT-0133

Value of the tender: 7 686,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 6 390,00 RON

Value of the highest admissible tender: 8 400,00 RON

6.1. Result lot identifier: LOT-0079

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 695,00 RON

Re-estimated value of the framework agreement: 8 250,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0079/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0079

Value of the tender: 5 832,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0079/CIF: RO25347278

Identifier of lot or group of lots: LOT-0079

Value of the tender: 7 695,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0079/CIF: RO21211132

Identifier of lot or group of lots: LOT-0079

Value of the tender: 6 408,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 5 832,00 RON

Value of the highest admissible tender: 7 695,00 RON

6.1. Result lot identifier: LOT-0132

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 300,00 RON

Re-estimated value of the framework agreement: 26 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0132/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0132

Value of the tender: 20 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0132/CIF: RO25347278

Identifier of lot or group of lots: LOT-0132

Value of the tender: 21 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0132/CIF: RO21211132

Identifier of lot or group of lots: LOT-0132

Value of the tender: 18 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 18 420,00 RON

Value of the highest admissible tender: 22 000,00 RON

6.1. Result lot identifier: LOT-0045

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 248,00 RON

Re-estimated value of the framework agreement: 2 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0045/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0045

Value of the tender: 1 192,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0045/CIF: RO25347278

Identifier of lot or group of lots: LOT-0045

Value of the tender: 1 192,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0045/CIF: RO21211132

Identifier of lot or group of lots: LOT-0045

Value of the tender: 1 248,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 1 192,00 RON

Value of the highest admissible tender: 1 320,00 RON

6.1. Result lot identifier: LOT-0087

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 360,00 RON

Re-estimated value of the framework agreement: 12 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0087/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0087

Value of the tender: 6 990,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0087/CIF: RO25347278

Identifier of lot or group of lots: LOT-0087

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0087/CIF: RO21211132

Identifier of lot or group of lots: LOT-0087

Value of the tender: 8 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 6 990,00 RON

Value of the highest admissible tender: 9 000,00 RON

6.1. Result lot identifier: LOT-0043

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 26 760,00 RON

Re-estimated value of the framework agreement: 27 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0043/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0043

Value of the tender: 21 660,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0043/CIF: RO25347278

Identifier of lot or group of lots: LOT-0043

Value of the tender: 23 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0043/CIF: RO21211132

Identifier of lot or group of lots: LOT-0043

Value of the tender: 26 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 21 660,00 RON

Value of the highest admissible tender: 26 760,00 RON

6.1. Result lot identifier: LOT-0060

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 424,00 RON

Re-estimated value of the framework agreement: 6 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0060/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0060

Value of the tender: 5 136,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0060/CIF: RO25347278

Identifier of lot or group of lots: LOT-0060

Value of the tender: 4 740,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0060/CIF: RO21211132

Identifier of lot or group of lots: LOT-0060

Value of the tender: 5 424,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 4 740,00 RON
Value of the highest admissible tender: 5 760,00 RON

6.1. Result lot identifier: LOT-0086

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 460,00 RON

Re-estimated value of the framework agreement: 12 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0086/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0086

Value of the tender: 8 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0086/CIF: RO25347278

Identifier of lot or group of lots: LOT-0086

Value of the tender: 9 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0086/CIF: RO21211132

Identifier of lot or group of lots: LOT-0086

Value of the tender: 9 460,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 8 940,00 RON

Value of the highest admissible tender: 10 000,00 RON

6.1. Result lot identifier: LOT-0063

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 925,00 RON

Re-estimated value of the framework agreement: 13 750,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0063/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0063

Value of the tender: 8 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0063/CIF: RO25347278

Identifier of lot or group of lots: LOT-0063

Value of the tender: 11 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0063/CIF: RO21211132

Identifier of lot or group of lots: LOT-0063

Value of the tender: 8 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.6

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 8 080,00 RON

Value of the highest admissible tender: 11 925,00 RON

6.1. Result lot identifier: LOT-0056

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 640,00 RON

Re-estimated value of the framework agreement: 15 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0056/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0056

Value of the tender: 14 088,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0056/CIF: RO25347278

Identifier of lot or group of lots: LOT-0056

Value of the tender: 14 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0056/CIF: RO4499001

Identifier of lot or group of lots: LOT-0056

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 12 000,00 RON

Value of the highest admissible tender: 14 640,00 RON

6.1. Result lot identifier: LOT-0137

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 770,00 RON

Re-estimated value of the framework agreement: 5 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0137/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0137

Value of the tender: 3 798,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0137/CIF: RO25347278

Identifier of lot or group of lots: LOT-0137

Value of the tender: 4 770,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0137/CIF: RO4499001

Identifier of lot or group of lots: LOT-0137

Value of the tender: 4 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 3 798,00 RON

Value of the highest admissible tender: 4 770,00 RON

6.1. Result lot identifier: LOT-0041

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 820,00 RON

Re-estimated value of the framework agreement: 2 800,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0041/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0041

Value of the tender: 1 736,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0041/CIF: RO25347278

Identifier of lot or group of lots: LOT-0041

Value of the tender: 1 645,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0041/CIF: RO4499001

Identifier of lot or group of lots: LOT-0041

Value of the tender: 1 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 1 645,00 RON

Value of the highest admissible tender: 2 044,00 RON

6.1. Result lot identifier: LOT-0075

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 087,50 RON

Re-estimated value of the framework agreement: 3 250,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0075/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0075

Value of the tender: 2 995,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0075/CIF: RO25347278

Identifier of lot or group of lots: LOT-0075

Value of the tender: 3 087,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0075/CIF: RO4499001

Identifier of lot or group of lots: LOT-0075

Value of the tender: 2 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 2 875,00 RON

Value of the highest admissible tender: 3 087,50 RON

6.1. Result lot identifier: LOT-0065

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 400,00 RON

Re-estimated value of the framework agreement: 14 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0065/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0065

Value of the tender: 13 992,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0065/CIF: RO25347278

Identifier of lot or group of lots: LOT-0065

Value of the tender: 14 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0065/CIF: RO4499001

Identifier of lot or group of lots: LOT-0065

Value of the tender: 14 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 13 992,00 RON

Value of the highest admissible tender: 14 400,00 RON

6.1. Result lot identifier: LOT-0061

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 920,00 RON

Re-estimated value of the framework agreement: 2 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0061/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0061

Value of the tender: 1 792,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0061/CIF: RO25347278

Identifier of lot or group of lots: LOT-0061

Value of the tender: 1 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0061/CIF: RO4499001

Identifier of lot or group of lots: LOT-0061

Value of the tender: 1 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 1 420,00 RON

Value of the highest admissible tender: 1 920,00 RON

6.1. Result lot identifier: LOT-0090

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 650,00 RON

Re-estimated value of the framework agreement: 6 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0090/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0090

Value of the tender: 5 390,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0090/CIF: RO25347278

Identifier of lot or group of lots: LOT-0090

Value of the tender: 5 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0090/CIF: RO4499001

Identifier of lot or group of lots: LOT-0090

Value of the tender: 4 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 000,00 RON

Value of the highest admissible tender: 5 650,00 RON

6.1. Result lot identifier: LOT-0054

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 155,00 RON

Re-estimated value of the framework agreement: 7 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0054/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0054

Value of the tender: 4 764,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0054/CIF: RO25347278

Identifier of lot or group of lots: LOT-0054

Value of the tender: 7 155,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0054/CIF: RO4499001

Identifier of lot or group of lots: LOT-0054

Value of the tender: 6 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 764,00 RON

Value of the highest admissible tender: 7 155,00 RON

6.1. Result lot identifier: LOT-0126

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 750,00 RON

Re-estimated value of the framework agreement: 6 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0126/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0126

Value of the tender: 4 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0126/CIF: RO25347278

Identifier of lot or group of lots: LOT-0126

Value of the tender: 5 425,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0126/CIF: RO4499001

Identifier of lot or group of lots: LOT-0126

Value of the tender: 5 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 940,00 RON

Value of the highest admissible tender: 5 750,00 RON

6.1. Result lot identifier: LOT-0059

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 808,00 RON

Re-estimated value of the framework agreement: 15 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0059/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0059

Value of the tender: 14 808,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0059/CIF: RO25347278

Identifier of lot or group of lots: LOT-0059

Value of the tender: 14 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0059/CIF: RO4499001

Identifier of lot or group of lots: LOT-0059

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 12 000,00 RON

Value of the highest admissible tender: 14 808,00 RON

6.1. Result lot identifier: LOT-0036

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 53 100,00 RON

Re-estimated value of the framework agreement: 67 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0036/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0036

Value of the tender: 53 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0036/CIF: RO25347278

Identifier of lot or group of lots: LOT-0036

Value of the tender: 44 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0036/CIF: RO4499001

Identifier of lot or group of lots: LOT-0036

Value of the tender: 40 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 40 500,00 RON

Value of the highest admissible tender: 53 100,00 RON

6.1. Result lot identifier: LOT-0123

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 32 000,00 RON

Re-estimated value of the framework agreement: 35 200,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0123/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0123

Value of the tender: 28 768,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0123/CIF: RO25347278

Identifier of lot or group of lots: LOT-0123

Value of the tender: 25 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0123/CIF: RO4499001

Identifier of lot or group of lots: LOT-0123

Value of the tender: 32 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 25 200,00 RON

Value of the highest admissible tender: 32 000,00 RON

6.1. Result lot identifier: LOT-0138

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 750,00 RON

Re-estimated value of the framework agreement: 4 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0138/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0138

Value of the tender: 2 788,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0138/CIF: RO25347278

Identifier of lot or group of lots: LOT-0138

Value of the tender: 3 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0138/CIF: RO4499001

Identifier of lot or group of lots: LOT-0138

Value of the tender: 3 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 2 788,00 RON

Value of the highest admissible tender: 3 750,00 RON

6.1. Result lot identifier: LOT-0078

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 300,00 RON

Re-estimated value of the framework agreement: 6 300,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0078/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0078

Value of the tender: 4 482,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0078/CIF: RO25347278

Identifier of lot or group of lots: LOT-0078

Value of the tender: 5 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0078/CIF: RO4499001

Identifier of lot or group of lots: LOT-0078

Value of the tender: 6 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 482,00 RON

Value of the highest admissible tender: 6 300,00 RON

6.1. Result lot identifier: LOT-0067

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 200,00 RON

Re-estimated value of the framework agreement: 13 200,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0067/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0067

Value of the tender: 12 528,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0067/CIF: RO25347278

Identifier of lot or group of lots: LOT-0067

Value of the tender: 11 580,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0067/CIF: RO4499001

Identifier of lot or group of lots: LOT-0067

Value of the tender: 13 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 11 580,00 RON
Value of the highest admissible tender: 13 200,00 RON

6.1. Result lot identifier: LOT-0040

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 680,00 RON

Re-estimated value of the framework agreement: 12 600,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0040/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0040

Value of the tender: 8 372,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0040/CIF: RO25347278

Identifier of lot or group of lots: LOT-0040

Value of the tender: 8 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0040/CIF: RO4499001

Identifier of lot or group of lots: LOT-0040
Value of the tender: 8 260,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No
Contract information:
Identifier of the contract: APC260.7
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 8 260,00 RON
Value of the highest admissible tender: 8 988,00 RON

6.1. Result lot identifier: LOT-0049

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 820,00 RON
Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0049/CIF: RO 15779023
Identifier of lot or group of lots: LOT-0049
Value of the tender: 6 732,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: APC260.7
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0049/CIF: RO25347278

Identifier of lot or group of lots: LOT-0049

Value of the tender: 8 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0049/CIF: RO4499001

Identifier of lot or group of lots: LOT-0049

Value of the tender: 4 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 650,00 RON

Value of the highest admissible tender: 8 820,00 RON

6.1. Result lot identifier: LOT-0130

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 925,00 RON

Re-estimated value of the framework agreement: 7 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0130/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0130

Value of the tender: 4 745,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0130/CIF: RO25347278

Identifier of lot or group of lots: LOT-0130

Value of the tender: 6 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0130/CIF: RO4499001

Identifier of lot or group of lots: LOT-0130

Value of the tender: 4 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 4 500,00 RON

Value of the highest admissible tender: 7 432,50 RON

6.1. Result lot identifier: LOT-0089

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 000,00 RON

Re-estimated value of the framework agreement: 12 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0089/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0089

Value of the tender: 10 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0089/CIF: RO25347278

Identifier of lot or group of lots: LOT-0089

Value of the tender: 10 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0089/CIF: RO4499001

Identifier of lot or group of lots: LOT-0089

Value of the tender: 11 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 10 440,00 RON

Value of the highest admissible tender: 11 000,00 RON

6.1. Result lot identifier: LOT-0068

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 920,00 RON

Re-estimated value of the framework agreement: 14 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0068/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0068

Value of the tender: 13 308,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0068/CIF: RO25347278

Identifier of lot or group of lots: LOT-0068

Value of the tender: 13 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0068/CIF: RO4499001

Identifier of lot or group of lots: LOT-0068

Value of the tender: 11 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 11 400,00 RON

Value of the highest admissible tender: 13 920,00 RON

6.1. Result lot identifier: LOT-0066

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 380,00 RON

Re-estimated value of the framework agreement: 16 800,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0066/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0066

Value of the tender: 14 988,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0066/CIF: RO25347278

Identifier of lot or group of lots: LOT-0066

Value of the tender: 16 380,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0066/CIF: RO4499001

Identifier of lot or group of lots: LOT-0066

Value of the tender: 14 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 14 400,00 RON

Value of the highest admissible tender: 16 380,00 RON

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 800,00 RON

Re-estimated value of the framework agreement: 7 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0026/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0026

Value of the tender: 6 176,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0026/CIF: RO25347278

Identifier of lot or group of lots: LOT-0026

Value of the tender: 5 860,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0026/CIF: RO4499001

Identifier of lot or group of lots: LOT-0026

Value of the tender: 6 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 5 860,00 RON
Value of the highest admissible tender: 6 800,00 RON

6.1. Result lot identifier: LOT-0092

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 200,00 RON

Re-estimated value of the framework agreement: 10 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0092/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0092

Value of the tender: 5 904,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0092/CIF: RO25347278

Identifier of lot or group of lots: LOT-0092

Value of the tender: 7 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0092/CIF: RO4499001

Identifier of lot or group of lots: LOT-0092

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 5 904,00 RON

Value of the highest admissible tender: 7 200,00 RON

6.1. Result lot identifier: LOT-0055

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 976,00 RON

Re-estimated value of the framework agreement: 8 200,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0055/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0055

Value of the tender: 7 976,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0055/CIF: RO25347278

Identifier of lot or group of lots: LOT-0055

Value of the tender: 7 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0055/CIF: RO4499001

Identifier of lot or group of lots: LOT-0055

Value of the tender: 7 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 7 560,00 RON

Value of the highest admissible tender: 7 976,00 RON

6.1. Result lot identifier: LOT-0042

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 200,00 RON

Re-estimated value of the framework agreement: 8 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0042/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0042

Value of the tender: 4 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0042/CIF: RO25347278

Identifier of lot or group of lots: LOT-0042

Value of the tender: 4 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0042/CIF: RO4499001

Identifier of lot or group of lots: LOT-0042

Value of the tender: 5 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 4 700,00 RON
Value of the highest admissible tender: 6 240,00 RON

6.1. Result lot identifier: LOT-0062

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 024,00 RON

Re-estimated value of the framework agreement: 5 600,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0062/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0062

Value of the tender: 5 024,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0062/CIF: RO25347278

Identifier of lot or group of lots: LOT-0062

Value of the tender: 2 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0062/CIF: RO4499001

Identifier of lot or group of lots: LOT-0062

Value of the tender: 3 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 2 840,00 RON

Value of the highest admissible tender: 5 376,00 RON

6.1. Result lot identifier: LOT-0088

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 000,00 RON

Re-estimated value of the framework agreement: 14 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0088/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0088

Value of the tender: 11 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0088/CIF: RO25347278

Identifier of lot or group of lots: LOT-0088

Value of the tender: 12 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0088/CIF: RO4499001

Identifier of lot or group of lots: LOT-0088

Value of the tender: 14 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 11 940,00 RON

Value of the highest admissible tender: 14 000,00 RON

6.1. Result lot identifier: LOT-0122

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 27 360,00 RON

Re-estimated value of the framework agreement: 28 800,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0122/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0122

Value of the tender: 26 064,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0122/CIF: RO25347278

Identifier of lot or group of lots: LOT-0122

Value of the tender: 27 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0122/CIF: RO4499001

Identifier of lot or group of lots: LOT-0122

Value of the tender: 20 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.7

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 20 700,00 RON

Value of the highest admissible tender: 27 360,00 RON

6.1. Result lot identifier: LOT-0069

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 752,00 RON

Re-estimated value of the framework agreement: 19 800,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0069/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0069

Value of the tender: 19 308,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.8

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0069/CIF: RO4499001

Identifier of lot or group of lots: LOT-0069

Value of the tender: 18 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.8

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0069/CIF: RO21211132

Identifier of lot or group of lots: LOT-0069

Value of the tender: 19 752,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.8

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 18 000,00 RON
Value of the highest admissible tender: 19 752,00 RON

6.1. Result lot identifier: LOT-0111

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 220,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0111/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0111

Value of the tender: 8 980,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.8

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0111/CIF: RO4499001

Identifier of lot or group of lots: LOT-0111

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.8

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0111/CIF: RO21211132

Identifier of lot or group of lots: LOT-0111

Value of the tender: 15 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.8

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 8 980,00 RON

Value of the highest admissible tender: 18 800,00 RON

6.1. Result lot identifier: LOT-0148

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 612,00 RON

Re-estimated value of the framework agreement: 11 200,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0148/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0148

Value of the tender: 10 612,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0148/CIF: RO25347278

Identifier of lot or group of lots: LOT-0148

Value of the tender: 10 290,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 10 290,00 RON

Value of the highest admissible tender: 10 612,00 RON

6.1. Result lot identifier: LOT-0131

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 640,00 RON

Re-estimated value of the framework agreement: 12 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0131/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0131

Value of the tender: 11 364,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0131/CIF: RO25347278

Identifier of lot or group of lots: LOT-0131

Value of the tender: 11 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 11 364,00 RON

Value of the highest admissible tender: 11 640,00 RON

6.1. Result lot identifier: LOT-0127

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 760,00 RON

Re-estimated value of the framework agreement: 6 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0127/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0127

Value of the tender: 4 392,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0127/CIF: RO25347278

Identifier of lot or group of lots: LOT-0127

Value of the tender: 5 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 4 392,00 RON

Value of the highest admissible tender: 5 760,00 RON

6.1. Result lot identifier: LOT-0128

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 120,00 RON

Re-estimated value of the framework agreement: 6 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0128/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0128

Value of the tender: 5 992,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0128/CIF: RO25347278

Identifier of lot or group of lots: LOT-0128

Value of the tender: 6 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 5 992,00 RON

Value of the highest admissible tender: 6 120,00 RON

6.1. Result lot identifier: LOT-0077

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 260,00 RON

Re-estimated value of the framework agreement: 5 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0077/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0077

Value of the tender: 3 976,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0077/CIF: RO25347278

Identifier of lot or group of lots: LOT-0077

Value of the tender: 4 260,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 3 976,00 RON

Value of the highest admissible tender: 4 260,00 RON

6.1. Result lot identifier: LOT-0135

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 940,00 RON

Re-estimated value of the framework agreement: 7 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0135/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0135

Value of the tender: 4 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0135/CIF: RO25347278

Identifier of lot or group of lots: LOT-0135

Value of the tender: 6 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.9

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 4 760,00 RON

Value of the highest admissible tender: 6 940,00 RON

6.1. Result lot identifier: LOT-0141

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 000,00 RON

Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0141/CIF: RO4499001

Identifier of lot or group of lots: LOT-0141

Value of the tender: 9 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 9 000,00 RON

Value of the highest admissible tender: 9 000,00 RON

6.1. Result lot identifier: LOT-0146

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 000,00 RON

Re-estimated value of the framework agreement: 12 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0146/CIF: RO4499001

Identifier of lot or group of lots: LOT-0146

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 12 000,00 RON

Value of the highest admissible tender: 12 000,00 RON

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 500,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0005/CIF: RO4499001

Identifier of lot or group of lots: LOT-0005

Value of the tender: 19 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 19 500,00 RON

Value of the highest admissible tender: 19 500,00 RON

6.1. Result lot identifier: LOT-0147

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 000,00 RON

Re-estimated value of the framework agreement: 16 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0147/CIF: RO4499001

Identifier of lot or group of lots: LOT-0147

Value of the tender: 16 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 16 000,00 RON

Value of the highest admissible tender: 16 000,00 RON

6.1. Result lot identifier: LOT-0143

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 000,00 RON

Re-estimated value of the framework agreement: 10 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0143/CIF: RO4499001

Identifier of lot or group of lots: LOT-0143

Value of the tender: 10 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 10 000,00 RON

Value of the highest admissible tender: 10 000,00 RON

6.1. Result lot identifier: LOT-0145

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 000,00 RON

Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0145/CIF: RO4499001

Identifier of lot or group of lots: LOT-0145

Value of the tender: 9 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 9 000,00 RON
Value of the highest admissible tender: 9 000,00 RON

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 500,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0002/CIF: RO4499001

Identifier of lot or group of lots: LOT-0002

Value of the tender: 19 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 19 500,00 RON

Value of the highest admissible tender: 19 500,00 RON

6.1. Result lot identifier: LOT-0142

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 000,00 RON

Re-estimated value of the framework agreement: 11 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0142/CIF: RO4499001

Identifier of lot or group of lots: LOT-0142

Value of the tender: 11 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 11 000,00 RON

Value of the highest admissible tender: 11 000,00 RON

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 500,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0003/CIF: RO4499001

Identifier of lot or group of lots: LOT-0003

Value of the tender: 19 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 19 500,00 RON

Value of the highest admissible tender: 19 500,00 RON

6.1. Result lot identifier: LOT-0050

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 800,00 RON

Re-estimated value of the framework agreement: 2 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0050/CIF: RO4499001

Identifier of lot or group of lots: LOT-0050

Value of the tender: 1 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 1 800,00 RON

Value of the highest admissible tender: 1 800,00 RON

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 250,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0001/CIF: RO4499001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 20 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 20 250,00 RON

Value of the highest admissible tender: 20 250,00 RON

6.1. Result lot identifier: LOT-0053

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 400,00 RON

Re-estimated value of the framework agreement: 2 800,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0053/CIF: RO4499001

Identifier of lot or group of lots: LOT-0053

Value of the tender: 2 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 2 400,00 RON

Value of the highest admissible tender: 2 400,00 RON

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 30 600,00 RON

Re-estimated value of the framework agreement: 31 500,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0018/CIF: RO4499001

Identifier of lot or group of lots: LOT-0018

Value of the tender: 30 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 30 600,00 RON

Value of the highest admissible tender: 30 600,00 RON

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 000,00 RON

Re-estimated value of the framework agreement: 12 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0016/CIF: RO4499001

Identifier of lot or group of lots: LOT-0016

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 12 000,00 RON

Value of the highest admissible tender: 12 000,00 RON

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 500,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0004/CIF: RO4499001

Identifier of lot or group of lots: LOT-0004

Value of the tender: 19 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 19 500,00 RON
Value of the highest admissible tender: 19 500,00 RON

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 28 600,00 RON
Re-estimated value of the framework agreement: 29 700,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0012/CIF: RO4499001
Identifier of lot or group of lots: LOT-0012
Value of the tender: 28 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: APC260.10
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 28 600,00 RON
Value of the highest admissible tender: 28 600,00 RON

6.1. Result lot identifier: LOT-0144

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 000,00 RON
Re-estimated value of the framework agreement: 8 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0144/CIF: RO4499001

Identifier of lot or group of lots: LOT-0144

Value of the tender: 8 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 8 000,00 RON

Value of the highest admissible tender: 8 000,00 RON

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 500,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0006/CIF: RO4499001

Identifier of lot or group of lots: LOT-0006

Value of the tender: 19 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.10
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 19 500,00 RON

Value of the highest admissible tender: 19 500,00 RON

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 27 950,00 RON

Re-estimated value of the framework agreement: 37 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0021/CIF: RO25347278

Identifier of lot or group of lots: LOT-0021

Value of the tender: 27 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0021/CIF: RO4499001

Identifier of lot or group of lots: LOT-0021

Value of the tender: 22 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0021/CIF: 13533870

Identifier of lot or group of lots: LOT-0021

Value of the tender: 24 375,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 22 500,00 RON

Value of the highest admissible tender: 27 950,00 RON

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 34 020,00 RON

Re-estimated value of the framework agreement: 35 100,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0017/CIF: RO25347278

Identifier of lot or group of lots: LOT-0017

Value of the tender: 34 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0017/CIF: RO4499001

Identifier of lot or group of lots: LOT-0017

Value of the tender: 29 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0017/CIF: 13533870

Identifier of lot or group of lots: LOT-0017

Value of the tender: 33 822,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 29 700,00 RON

Value of the highest admissible tender: 34 020,00 RON

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 32 000,00 RON

Re-estimated value of the framework agreement: 37 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0008/CIF: RO25347278

Identifier of lot or group of lots: LOT-0008

Value of the tender: 32 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0008/CIF: RO4499001

Identifier of lot or group of lots: LOT-0008

Value of the tender: 28 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0008/CIF: 13533870

Identifier of lot or group of lots: LOT-0008

Value of the tender: 27 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 6
Range of tenders:
Value of the lowest admissible tender: 27 950,00 RON
Value of the highest admissible tender: 36 920,00 RON

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 970,00 RON

Re-estimated value of the framework agreement: 23 400,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0024/CIF: RO25347278

Identifier of lot or group of lots: LOT-0024

Value of the tender: 21 970,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0024/CIF: RO4499001

Identifier of lot or group of lots: LOT-0024

Value of the tender: 20 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0024/CIF: 13533870

Identifier of lot or group of lots: LOT-0024

Value of the tender: 18 265,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 18 265,00 RON

Value of the highest admissible tender: 21 970,00 RON

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 27 000,00 RON

Re-estimated value of the framework agreement: 28 200,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0027/CIF: RO25347278

Identifier of lot or group of lots: LOT-0027

Value of the tender: 26 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0027/CIF: RO4499001

Identifier of lot or group of lots: LOT-0027

Value of the tender: 27 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0027/CIF: 13533870

Identifier of lot or group of lots: LOT-0027

Value of the tender: 24 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.11

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 24 000,00 RON

Value of the highest admissible tender: 27 000,00 RON

6.1. Result lot identifier: LOT-0101

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 008,00 RON

Re-estimated value of the framework agreement: 19 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0101/CIF: RO25347278

Identifier of lot or group of lots: LOT-0101

Value of the tender: 13 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0101/CIF: RO4499001

Identifier of lot or group of lots: LOT-0101

Value of the tender: 12 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0101/CIF: RO21211132

Identifier of lot or group of lots: LOT-0101

Value of the tender: 15 008,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 12 880,00 RON

Value of the highest admissible tender: 16 380,00 RON

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 58 440,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0015/CIF: RO25347278

Identifier of lot or group of lots: LOT-0015

Value of the tender: 51 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0015/CIF: RO4499001

Identifier of lot or group of lots: LOT-0015

Value of the tender: 38 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0015/CIF: RO21211132

Identifier of lot or group of lots: LOT-0015

Value of the tender: 58 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 38 000,00 RON

Value of the highest admissible tender: 58 440,00 RON

6.1. Result lot identifier: LOT-0100

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 440,00 RON

Re-estimated value of the framework agreement: 28 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0100/CIF: RO25347278

Identifier of lot or group of lots: LOT-0100

Value of the tender: 19 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0100/CIF: RO4499001

Identifier of lot or group of lots: LOT-0100

Value of the tender: 17 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0100/CIF: RO21211132

Identifier of lot or group of lots: LOT-0100

Value of the tender: 21 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 17 600,00 RON

Value of the highest admissible tender: 21 440,00 RON

6.1. Result lot identifier: LOT-0099

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 840,00 RON

Re-estimated value of the framework agreement: 4 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0099/CIF: RO25347278

Identifier of lot or group of lots: LOT-0099

Value of the tender: 3 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0099/CIF: RO4499001

Identifier of lot or group of lots: LOT-0099

Value of the tender: 2 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0099/CIF: RO21211132

Identifier of lot or group of lots: LOT-0099

Value of the tender: 3 576,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 2 700,00 RON

Value of the highest admissible tender: 3 840,00 RON

6.1. Result lot identifier: LOT-0072

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 880,00 RON

Re-estimated value of the framework agreement: 3 200,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0072/CIF: RO25347278

Identifier of lot or group of lots: LOT-0072

Value of the tender: 2 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0072/CIF: RO4499001

Identifier of lot or group of lots: LOT-0072

Value of the tender: 2 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0072/CIF: RO21211132

Identifier of lot or group of lots: LOT-0072

Value of the tender: 2 284,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 2 200,00 RON
Value of the highest admissible tender: 2 880,00 RON

6.1. Result lot identifier: LOT-0073

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 730,00 RON

Re-estimated value of the framework agreement: 2 800,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0073/CIF: RO25347278

Identifier of lot or group of lots: LOT-0073

Value of the tender: 2 730,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0073/CIF: RO4499001

Identifier of lot or group of lots: LOT-0073

Value of the tender: 2 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0073/CIF: RO21211132

Identifier of lot or group of lots: LOT-0073

Value of the tender: 1 522,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 1 522,00 RON

Value of the highest admissible tender: 2 730,00 RON

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 27 280,00 RON

Re-estimated value of the framework agreement: 32 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0009/CIF: RO25347278

Identifier of lot or group of lots: LOT-0009

Value of the tender: 21 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0009/CIF: RO4499001

Identifier of lot or group of lots: LOT-0009

Value of the tender: 22 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0009/CIF: RO21211132

Identifier of lot or group of lots: LOT-0009

Value of the tender: 27 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 21 200,00 RON

Value of the highest admissible tender: 27 280,00 RON

6.1. Result lot identifier: LOT-0103

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 280,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0103/CIF: RO25347278

Identifier of lot or group of lots: LOT-0103

Value of the tender: 17 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0103/CIF: RO4499001

Identifier of lot or group of lots: LOT-0103

Value of the tender: 14 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0103/CIF: RO21211132

Identifier of lot or group of lots: LOT-0103

Value of the tender: 20 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 12 600,00 RON

Value of the highest admissible tender: 20 280,00 RON

6.1. Result lot identifier: LOT-0102

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 280,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0102/CIF: RO25347278

Identifier of lot or group of lots: LOT-0102

Value of the tender: 18 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0102/CIF: RO4499001

Identifier of lot or group of lots: LOT-0102

Value of the tender: 17 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0102/CIF: RO21211132

Identifier of lot or group of lots: LOT-0102

Value of the tender: 20 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 16 770,00 RON

Value of the highest admissible tender: 20 280,00 RON

6.1. Result lot identifier: LOT-0093

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 168,00 RON

Re-estimated value of the framework agreement: 5 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0093/CIF: RO25347278

Identifier of lot or group of lots: LOT-0093

Value of the tender: 3 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0093/CIF: RO4499001

Identifier of lot or group of lots: LOT-0093

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0093/CIF: RO21211132

Identifier of lot or group of lots: LOT-0093

Value of the tender: 4 168,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.12

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 3 600,00 RON

Value of the highest admissible tender: 4 168,00 RON

6.1. Result lot identifier: LOT-0129

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 355,00 RON

Re-estimated value of the framework agreement: 6 500,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0129/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0129

Value of the tender: 6 355,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0129/CIF: RO25347278

Identifier of lot or group of lots: LOT-0129

Value of the tender: 6 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0129/CIF: RO4499001

Identifier of lot or group of lots: LOT-0129

Value of the tender: 6 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 6 100,00 RON

Value of the highest admissible tender: 6 490,00 RON

6.1. Result lot identifier: LOT-0114

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 640,00 RON

Re-estimated value of the framework agreement: 12 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0114/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0114

Value of the tender: 7 056,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0114/CIF: RO25347278

Identifier of lot or group of lots: LOT-0114

Value of the tender: 8 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0114/CIF: RO4499001

Identifier of lot or group of lots: LOT-0114

Value of the tender: 8 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 7 056,00 RON

Value of the highest admissible tender: 11 376,00 RON

6.1. Result lot identifier: LOT-0116

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 420,00 RON

Re-estimated value of the framework agreement: 22 500,00 RON

6.1.2. Information about winners**Winner:**

Official name: CONSERVFRUCT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0116/CIF: RO 4998460

Identifier of lot or group of lots: LOT-0116

Value of the tender: 15 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0116/CIF: RO25347278

Identifier of lot or group of lots: LOT-0116

Value of the tender: 14 775,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0116/CIF: RO4499001

Identifier of lot or group of lots: LOT-0116

Value of the tender: 15 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.13

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 14 775,00 RON

Value of the highest admissible tender: 16 020,00 RON

6.1. Result lot identifier: LOT-0134

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 111 150,00 RON

Re-estimated value of the framework agreement: 112 500,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0134/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0134

Value of the tender: 56 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.14

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0134/CIF: RO25347278

Identifier of lot or group of lots: LOT-0134

Value of the tender: 111 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.14

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 56 250,00 RON

Value of the highest admissible tender: 111 150,00 RON

6.1. Result lot identifier: LOT-0136

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 66 500,00 RON

Re-estimated value of the framework agreement: 87 500,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0136/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0136

Value of the tender: 43 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.14

Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0136/CIF: RO25347278

Identifier of lot or group of lots: LOT-0136

Value of the tender: 66 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.14

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 43 050,00 RON

Value of the highest admissible tender: 87 500,00 RON

6.1. Result lot identifier: LOT-0039

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 868,00 RON

Re-estimated value of the framework agreement: 3 600,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0039/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0039

Value of the tender: 2 868,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.15
Date of the conclusion of the contract: 03/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0039/CIF: RO25347278

Identifier of lot or group of lots: LOT-0039

Value of the tender: 2 370,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.15

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0039/CIF: 34874331

Identifier of lot or group of lots: LOT-0039

Value of the tender: 2 334,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.15

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 2 334,00 RON

Value of the highest admissible tender: 3 312,00 RON

6.1. Result lot identifier: LOT-0064

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 990,00 RON

Re-estimated value of the framework agreement: 2 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: S.C. CUMPANA 1993 S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0064/CIF: RO 4264242

Identifier of lot or group of lots: LOT-0064

Value of the tender: 1 990,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.16

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0064/CIF: RO25347278

Identifier of lot or group of lots: LOT-0064

Value of the tender: 1 860,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.16

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0064/CIF: RO4499001

Identifier of lot or group of lots: LOT-0064

Value of the tender: 1 980,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC260.16

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 1 860,00 RON
Value of the highest admissible tender: 1 990,00 RON

6.1. Result lot identifier: LOT-0106

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 550,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0106/CIF: RO25347278

Identifier of lot or group of lots: LOT-0106

Value of the tender: 20 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.17

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0106/CIF: RO21211132

Identifier of lot or group of lots: LOT-0106

Value of the tender: 20 130,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.17

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 17 550,00 RON
Value of the highest admissible tender: 20 550,00 RON

6.1. Result lot identifier: LOT-0037

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 147 820,00 RON

Re-estimated value of the framework agreement: 190 000,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0037/CIF: 34874331

Identifier of lot or group of lots: LOT-0037

Value of the tender: 147 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.18

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PANIFROM PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0037/CIF: 40537446

Identifier of lot or group of lots: LOT-0037

Value of the tender: 123 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.18

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 123 880,00 RON
Value of the highest admissible tender: 147 820,00 RON

6.1. Result lot identifier: LOT-0038

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 495,00 RON

Re-estimated value of the framework agreement: 650,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0038/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0038

Value of the tender: 495,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC260.19

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1164143/LOT-0038/CIF: RO4499001

Identifier of lot or group of lots: LOT-0038

Value of the tender: 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC260.19

Date of the conclusion of the contract: 03/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 450,00 RON
Value of the highest admissible tender: 495,00 RON

8. Organisations

8.1. ORG-0004

Official name: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI
Registration number: 6247787
Postal address: Strada: Florilor, nr. 63
Town: Baltatesti
Postcode: 617025
Country subdivision (NUTS): Neamț (RO214)
Country: Romania
Contact point: MARIANA MANOLACHE
Email: statiuneabaltatesti@mapn.ro
Telephone: +40 233244018
Fax: +40 0233244017
Internet address: <https://statiuneabaltatesti.mapn.ro>
Buyer profile: <https://www.e-licitatie.ro>
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure

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@cnsr.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: <http://www.cnsr.ro>
Roles of this organisation:
Review organisation

8.1. ORG-0005

Official name: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Registration number: 6247787_3

Postal address: Strada: Florilor, nr. 63

Town: Baltatesti

Postcode: 617025

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Contact point: MARIANA MANOLACHE

Email: statiuneabaltatesti@mapn.ro

Telephone: +40 233244018

Fax: +40 0233244017

Internet address: <https://statiuneabaltatesti.mapn.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

Telephone: +40 213032997

Internet address: <https://www.adr.gov.ro/>

Roles of this organisation:

TED eSender

8.1. ORG-9007

Official name: ELLMAR COM

Size of the economic operator: Medium

Registration number: RO 4499001

Postal address: Strada Abator, Nr. 3

Town: Targu Neamt

Postcode: 615200

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Contact point: Paul Trasnea

Email: ellmar_com@yahoo.com

Telephone: +40 233790377

Fax: +40 233791218

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0051, LOT-0120, LOT-0112, LOT-0118, LOT-0070, LOT-0096, LOT-0108, LOT-0107, LOT-0105, LOT-0085, LOT-0097, LOT-0139, LOT-0052, LOT-0007, LOT-0019, LOT-0014, LOT-0010, LOT-0013, LOT-0011, LOT-0098, LOT-0071, LOT-0031,

LOT-0032, LOT-0028, LOT-0084, LOT-0104, LOT-0023, LOT-0020, LOT-0094, LOT-0044, LOT-0022, LOT-0034, LOT-0030, LOT-0074, LOT-0025, LOT-0095, LOT-0029, LOT-0035, LOT-0140, LOT-0056, LOT-0137, LOT-0041, LOT-0075, LOT-0065, LOT-0061, LOT-0090, LOT-0054, LOT-0126, LOT-0059, LOT-0036, LOT-0123, LOT-0138, LOT-0078, LOT-0067, LOT-0040, LOT-0049, LOT-0130, LOT-0089, LOT-0068, LOT-0066, LOT-0026, LOT-0092, LOT-0055, LOT-0042, LOT-0062, LOT-0088, LOT-0122, LOT-0069, LOT-0111, LOT-0141, LOT-0146, LOT-0005, LOT-0147, LOT-0143, LOT-0145, LOT-0002, LOT-0142, LOT-0003, LOT-0050, LOT-0001, LOT-0053, LOT-0018, LOT-0016, LOT-0004, LOT-0012, LOT-0144, LOT-0006, LOT-0021, LOT-0017, LOT-0008, LOT-0024, LOT-0027, LOT-0101, LOT-0015, LOT-0100, LOT-0099, LOT-0072, LOT-0073, LOT-0009, LOT-0103, LOT-0102, LOT-0093, LOT-0129, LOT-0114, LOT-0116, LOT-0064, LOT-0038

8.1. ORG-9002

Official name: SC BLACK SEA EUROINVESTMENT SRL

Size of the economic operator: Medium

Registration number: RO21211132

Postal address: Strada Sola 123, Parcela 1113/11/2 lot 2, Constanta, Nr. lot 2

Town: Constanta

Postcode: 900035

Country subdivision (NUTS): Constanța (RO223)

Country: Romania

Email: office@bsei.ro

Telephone: +40 372748216

Fax: +40 372879540

Internet address: <http://unkownurl.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0051, LOT-0133, LOT-0079, LOT-0132, LOT-0045, LOT-0087, LOT-0043, LOT-0060, LOT-0086, LOT-0063, LOT-0069, LOT-0111, LOT-0101, LOT-0015, LOT-0100, LOT-0099, LOT-0072, LOT-0073, LOT-0009, LOT-0103, LOT-0102, LOT-0093, LOT-0106

8.1. ORG-9003

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Size of the economic operator: Medium

Registration number: RO25347278

Postal address: Strada Ornamentului, Nr. 2

Town: Bucuresti

Postcode: 041805

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: ALEXANDRU FLORIN MARCU

Email: licitatii@olymel.ro

Telephone: +40 733681261

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0057, LOT-0082, LOT-0048, LOT-0080, LOT-0058, LOT-0047, LOT-0046, LOT-0091, LOT-0081, LOT-0076, LOT-0083, LOT-0033, LOT-0115, LOT-0125, LOT-0119, LOT-0109, LOT-0121, LOT-0117, LOT-0113, LOT-0124, LOT-0110, LOT-0070,

LOT-0096, LOT-0108, LOT-0107, LOT-0105, LOT-0085, LOT-0097, LOT-0139, LOT-0052, LOT-0007, LOT-0019, LOT-0014, LOT-0010, LOT-0013, LOT-0011, LOT-0098, LOT-0071, LOT-0031, LOT-0032, LOT-0028, LOT-0084, LOT-0104, LOT-0023, LOT-0020, LOT-0094, LOT-0044, LOT-0022, LOT-0034, LOT-0030, LOT-0074, LOT-0025, LOT-0095, LOT-0029, LOT-0035, LOT-0140, LOT-0133, LOT-0079, LOT-0132, LOT-0045, LOT-0087, LOT-0043, LOT-0060, LOT-0086, LOT-0063, LOT-0056, LOT-0137, LOT-0041, LOT-0075, LOT-0065, LOT-0061, LOT-0090, LOT-0054, LOT-0126, LOT-0059, LOT-0036, LOT-0123, LOT-0138, LOT-0078, LOT-0067, LOT-0040, LOT-0049, LOT-0130, LOT-0089, LOT-0068, LOT-0066, LOT-0026, LOT-0092, LOT-0055, LOT-0042, LOT-0062, LOT-0088, LOT-0122, LOT-0148, LOT-0131, LOT-0127, LOT-0128, LOT-0077, LOT-0135, LOT-0021, LOT-0017, LOT-0008, LOT-0024, LOT-0027, LOT-0101, LOT-0015, LOT-0100, LOT-0099, LOT-0072, LOT-0073, LOT-0009, LOT-0103, LOT-0102, LOT-0093, LOT-0129, LOT-0114, LOT-0116, LOT-0134, LOT-0136, LOT-0039, LOT-0064, LOT-0106

8.1. ORG-9008

Official name: CONSERVFRUCT S.R.L.

Size of the economic operator: Medium

Registration number: RO 4998460

Postal address: Strada Flor0ilor , Nr. 181

Town: Baltatesti

Postcode: 617025

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Email: cristi@conservfruct.ro

Telephone: +40 233244085

Fax: +40 233244063

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0117, LOT-0129, LOT-0112, LOT-0119, LOT-0120, LOT-0115, LOT-0114, LOT-0116, LOT-0118, LOT-0110, LOT-0125, LOT-0124, LOT-0113, LOT-0109, LOT-0121

8.1. ORG-9001

Official name: STEDYAN COM S.R.L.

Size of the economic operator: Medium

Registration number: RO 15779023

Postal address: Strada scolilor, Nr. 39

Town: Braila

Postcode: 810198

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Email: stedyan.br@gmail.com

Telephone: +40 339732804

Fax: +40 339732804

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0120, LOT-0112, LOT-0118, LOT-0115, LOT-0125, LOT-0119, LOT-0109, LOT-0121, LOT-0117, LOT-0113, LOT-0124, LOT-0110, LOT-0133, LOT-0079,

LOT-0132, LOT-0045, LOT-0087, LOT-0043, LOT-0060, LOT-0086, LOT-0063, LOT-0056, LOT-0137, LOT-0041, LOT-0075, LOT-0065, LOT-0061, LOT-0090, LOT-0054, LOT-0126, LOT-0059, LOT-0036, LOT-0123, LOT-0138, LOT-0078, LOT-0067, LOT-0040, LOT-0049, LOT-0130, LOT-0089, LOT-0068, LOT-0066, LOT-0026, LOT-0092, LOT-0055, LOT-0042, LOT-0062, LOT-0088, LOT-0122, LOT-0069, LOT-0111, LOT-0148, LOT-0131, LOT-0127, LOT-0128, LOT-0077, LOT-0135, LOT-0134, LOT-0136, LOT-0039, LOT-0038

8.1. **ORG-9000**

Official name: CRIS-TIM FAMILY HOLDING

Size of the economic operator: Large

Registration number: 13533870

Postal address: Strada Garii, Nr. 661

Town: Filipestii de Padure

Postcode: 107245

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Contact point: Claudiu Constantin

Email: licitatii@cristim.ro

Telephone: +40 212020200

Fax: +40 212027400

Internet address: <https://cristim.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0021, LOT-0017, LOT-0008, LOT-0024, LOT-0027

8.1. **ORG-9004**

Official name: S.C. MOPAN SUCEAVA S.A.

Size of the economic operator: Large

Registration number: 34874331

Postal address: Strada: Traian Vuia, nr. 2, Sector: -, Judet: Suceava, Localitate: Suceava, Cod postal: 720021

Town: Suceava

Postcode: 720021

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Email: contact@mopansuceava.ro

Telephone: +40 230221247

Fax: +40 230222146

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0039, LOT-0037

8.1. **ORG-9006**

Official name: S.C. CUMPANA 1993 S.R.L. S.R.L.

Size of the economic operator: Medium

Registration number: 4264242

Postal address: Strada: Alexander von Humboldt, nr. 10, Sector: 3, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: 031472

Town: Bucuresti

Postcode: 031472

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: razvan.simion@cumpana.ro

Telephone: +40 724271113

Fax: +40 212320360

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0064

8.1. ORG-9005

Official name: PANIFROM PROD S.R.L.

Size of the economic operator: Small

Registration number: 40537446

Postal address: Strada FN, Nr. FN

Town: Asau

Postcode: 607020

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Contact point: Manole Fertu

Email: razvanionutfertu@gmail.com

Telephone: +40 740203429

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0037

Notice information

Notice identifier/version: 2a918c0e-93d6-4cab-a1ad-e1bb86d1b21a - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 11/03/2026 17:31:57 (UTC+02:00) Eastern European Time, Central European Summer Time

Notice dispatch date (eSender): 11/03/2026 17:02:02 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Romanian

Notice publication number: 175895-2026

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