

176018-2026 - Result

Romania – Sparkling mineral water – PRODUSE ALIMENTARE 5 (produse alimentare diverse si fructe proaspete)

OJ S 51/2026 13/03/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Email: serviciulachizitii@scumc.ro

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: PRODUSE ALIMENTARE 5 (produse alimentare diverse si fructe proaspete)

Description: Acord cadru de furnizare produse alimentare diverse si fructe proaspete (apa minerala carbogazoasa, arome alimentare, biscuiti populari, baza pentru mancaruri fara monoglutamat, boia dulce, bors proaspat, branza proaspata de vaci, branza telemea de vaca, branza topita, cascaval feliat, ciocanele/ pulpe inferioare de pui, conserva ciuperci, fasole verde congelata, iaurt, iaurt cu fulgi de cereale si seminte sau fructe oleaginoase, mandarine, mazare verde congelata, orez decorticat, otet, paste fainoase, portocale, sare, stafide, unt minim 65% grasime, unt portionat, gem dietetic portionat, pate ficat pui 30 gr., pate ficat porc 30 gr.) - conform caietului de sarcini/specificatiilor tehnice Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare/informatiilor suplimentare, in a 11- a zi inainte de termenul limita de depunere a ofertelor/candidaturilor NOTA: Autoritatea contractanta nu este obligata sa raspunda solicitarilor de clarificari/informatii suplimentare care nu au fost adresate in termenul stabilit la sectiunea I.1 din Fisa de date. Numar zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/candidaturilor: 20

Procedure identifier: 305f89ca-99db-483f-91ed-2cfd3e82679b

Internal identifier: 4364594202391

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981200 Sparkling mineral water

2.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

2.1.3. Value

Maximum value of the framework agreement: 7 984 678,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Apa minerala carbogazoasa

Description: Apa minerala carbogazoasa - conform specificatiilor tehnice atasate cant AC min 5720 litri/max 57200 litri cant CS min 1907 litri/max 19067 litri

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981200 Sparkling mineral water

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (oferantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va

completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0002

Title: Arome alimentare

Description: Arome alimentare - conform specificatiilor tehnice atasate cant AC min 8 litri/max 78 litri cant CS min 3 litri/max 26 litri

Internal identifier: 2

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): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a) pt livrari directe (oferantul este producator) punctaj maxim: 30 pct; b) pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct; c) pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 10 pct; d) pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0003

Title: Biscuiti populari

Description: Biscuiti populari - conform specificatiilor tehnice atasate cant AC min 780 kg/max 7800 kg cant CS min 260 kg/max 2600 kg

Internal identifier: 3

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): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (oferantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in

cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0004

Title: Baza pentru mancaruri fara monoglutamat

Description: Baza pentru mancaruri fara monoglutamat- conform specificatiilor tehnice atasate cant AC min 78 kg/max 780 kg cant CS min 26 kg/max 260 kg

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15891600 Stocks

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0005

Title: Boia dulce

Description: Boia dulce - conform specificatiilor tehnice atasate cant AC min 23 kg/max 234 kg cant CS min 8 kg/max 78 kg

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871270 Mixed condiments

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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: Iantul de aprovizionare (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0006

Title: Bors proaspat

Description: Bors proaspat - conform specificatiilor tehnice atasate cant AC min 624 litri/max 6240 litri cant CS min 208 litri/max 2080 litri

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15890000 Miscellaneous food products and dried goods

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (oferantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii

economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0007

Title: Branza proaspata de vaci

Description: Branza proaspata de vaci - conform specificatiilor tehnice atasate cant AC min 1560 kg/max 15600 kg cant CS min 520 kg/max 5200 kg

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15542000 Fresh cheese

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (oferantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0008

Title: Branza telemea de vaca

Description: Branza telemea de vaca - conform specificatiilor tehnice atasate cant AC min 1300 kg/max 13000 kg cant CS min 433 kg/max 4333 kg

Internal identifier: 8

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): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de

dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0009

Title: Branza topita

Description: Branza topita - conform specificatiilor tehnice atasate cant AC min 676 kg/max 6760 kg cant CS min 225 kg/max 2253 kg

Internal identifier: 9

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): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0010

Title: Cascaval feliat

Description: Cascaval feliat - conform specificatiilor tehnice atasate cant AC min 1040 kg/max 10.400 kg cant CS min 347 kg/max 3467 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): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare "distanta fata de autoritatea contractanta (beneficiar)" – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0011

Title: Ciocanele/ pulpe inferioare de pui

Description: Ciocanele/ pulpe inferioare de pui - conform specificatiilor tehnice atasate cant AC min 9100 kg/max 91000 kg cant CS min 3033 kg/max 30333 kg

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112130 Chickens

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a) pt livrari directe (oferantul este producator) punctaj maxim: 30 pct; b) pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct; c) pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 10 pct; d) pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0012

Title: Conserva ciuperci

Description: Conserva ciuperci - conform specificatiilor tehnice atasate cant AC min 1092 kg /max 10920 kg cant CS min 364 kg/max 3640 kg

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331430 Canned mushrooms

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine

autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0013

Title: Fasole verde congelata

Description: Fasole verde congelata - conform specificatiilor tehnice atasate cant AC min 1690 kg/max 16900 kg cant CS min 563 kg/max 5633 kg

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a) pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct; b) pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct; c) pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 10 pct; d) pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare "distanta fata de autoritatea contractanta (beneficiar)" – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0014

Title: Iaurt

Description: Iaurt - conform specificatiilor tehnice atasate cant AC min 31200 buc/max 312000 buc cant CS min 10400 buc/max 104000 buc

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): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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: Iantul de aprovizionare (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in Iantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in Iantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in

lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0015

Title: laurt cu fulgi de cereale si seminte sau fructe oleaginoase

Description: laurt cu fulgi de cereale si seminte sau fructe oleaginoase - conform specificatiilor tehnice atasate cant AC min 16900 buc/max 169000 buc cant CS min 5633 buc/max 56333 buc

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551000 Yoghurt and other fermented milk products

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-

veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0016

Title: Mandarine

Description: Mandarine - conform specificatiilor tehnice atasate cant AC min 1300 kg/max 13000 kg cant CS min 433 kg/max 4333 kg

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222200 Citrus fruit

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (oferantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0017

Title: Mazare verde congelata

Description: Mazare verde congelata - conform specificatiilor tehnice atasate cant AC min 1040 kg/max 10400 kg cant CS min 347 kg/max 3467 kg

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a) pt livrari directe (oferantul este producator) punctaj maxim: 30 pct; b) pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct; c) pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 10 pct; d) pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala

din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0018

Title: Orez decorticat

Description: Orez decorticat - conform specificatiilor tehnice atasate cant AC min 1560 kg/max 15600 kg cant CS min 520 kg/max 5200 kg

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15611000 Husked rice

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0019

Title: Otet

Description: Otet - conform specificatiilor tehnice atasate cant AC min 78 litri/max 780 litri cant CS min 26 litri/max 260 litri

Internal identifier: 19

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): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare "distanta fata de autoritatea contractanta (beneficiar)" – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0020

Title: Paste fainoase

Description: Paste fainoase - conform specificatiilor tehnice atasate cant AC min 1820 kg/max 18200 kg cant CS min 607 kg/max 6067 kg

Internal identifier: 20

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): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a) pt livrari directe (oferantul este producator) punctaj maxim: 30 pct; b) pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct; c) pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 10 pct; d) pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0021

Title: Portocale

Description: Portocale - conform specificatiilor tehnice atasate cant AC min 1300 kg/max 13000 kg cant CS min 433 kg/max 4333 kg

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222220 Oranges

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine

autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0022

Title: Sare

Description: Sare - conform specificatiilor tehnice atasate cant AC min 78 kg/max 780 kg cant CS min 26 kg/max 260 kg

Internal identifier: 22

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): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a) pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct; b) pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct; c) pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 10 pct; d) pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0023

Title: Stafide

Description: Stafide - conform specificatiilor tehnice atasate cant AC min 5 kg/max 52 kg cant CS min 2 kg/max 17 kg

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222115 Raisins

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in

lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0024

Title: Unt minim 65% grasime

Description: Unt minim 65% grasime - conform specificatiilor tehnice atasate cant AC min 1040 kg/max 10400 kg cant CS min 347 kg/max 3467 kg

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15530000 Butter

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0025

Title: Unt portionat

Description: Unt portionat - conform specificatiilor tehnice atasate cant AC min 65000 buc/max 650000 buc cant CS min 21667 buc/max 216667 buc

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15530000 Butter

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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: Iantul de aprovizionare (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0026

Title: Gem dietetic portionat

Description: Gem dietetic portionat - conform specificatiilor tehnice atasate cant AC min 7800 buc/max 78000 buc cant CS min 2600 buc/max 26000 buc

Internal identifier: 26

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): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (oferantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii

economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0027

Title: Pate ficat pui 30 gr

Description: Pate ficat pui 30 gr - conform specificatiilor tehnice atasate cant AC min 7800 buc /max 78000 buc cant CS min 2600 buc/max 26000 buc

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131310 Pâté

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (oferantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

5.1. Lot: LOT-0028

Title: Pate ficat porc 30 gr

Description: Pate ficat porc 30 gr - conform specificatiilor tehnice atasate cant AC min 5200 buc/max 52000 buc cant CS min 1733 buc/max 17333 buc

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131310 Pâté

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 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

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 (numarul de operatori economici implicati)

Description: Punctajul se acordă astfel: a)pt livrari directe (ofertantul este producator) punctaj maxim: 30 pct;b)pt livrari cu 1 operator economic implicat in lantul de aprovizionare (intermediar): 20 pct;c)pt livrari cu 2 operatori economici (intermediari) implicati in lantul de aprovizionare:10 pct;d)pt livrari cu mai mult de 2 operatori economici (intermediari) implicati in lantul de aprovizionare: 0 pct. Nota: Pt a obtine punctajul coresp, op ec trebuie sa prezinte in cadrul ofertei docum care sa dovedeasca calit de producator emise de DSVSA Jud sau a Mun Bucuresti sau docum care confirma livrarea directa de la producator (ex. ctr incheiat intre ofert si produc din care sa reiasa obiectul ctr, docum din care sa reiasa ca producatorul detine autoriz/ inreg san-vet si pt siguranta alim) ori nr op implicati in lantul de aproviz. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aproviz (LA) din Modelul de Prop tehnica (Sectiunea Formulare – Formular nr. 2)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: distanta fata de autoritatea contractanta (beneficiar)

Description: Punctajul pentru factorul de evaluare “distanta fata de autoritatea contractanta (beneficiar)” – distanta dintre depozit si sediul autoritatii contractante se acordă astfel: a) pentru ofertantii care demonstreaza realizarea unei etape de productie in regiunea de

dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): se acorda 30 puncte; b) pentru nerealizarea unei etape de productie in regiunea de dezvoltare Bucuresti si judetul Ilfov (conform Legii nr. 315/2004 privind dezvoltarea regionala din Romania): 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente justificative (ex. autorizatie sanitar-veterinara). Se va completa obligatoriu Anexa nr. 2 - Componenta tehnica 2 – Realizarea unei etape de productie in regiunea de dezvoltare Bucuresti si Judetul Ilfov din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2).

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

Award criterion number: 30

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: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)

6. Results

Value of all contracts awarded in this notice: 2 990 140,76 RON

Maximum value of the framework agreements in this notice: 6 537 427,00 RON

Approximate value of the framework agreements

:

7 566 078,00

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: 277 160,00 RON

Re-estimated value of the framework agreement: 304 200,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0009/CIF: RO8566375

Identifier of lot or group of lots: LOT-0009

Value of the tender: 47 682,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 6

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0009/CIF: RO8566375

Identifier of lot or group of lots: LOT-0009

Value of the tender: 63 576,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 19

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0009/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0009

Value of the tender: 242 278,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.1

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COREX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0009/CIF: RO 526650

Identifier of lot or group of lots: LOT-0009

Value of the tender: 202 124,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.1

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0009/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0009

Value of the tender: 277 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 24.1

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0009/CIF: RO8566375

Identifier of lot or group of lots: LOT-0009

Value of the tender: 179 072,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.1

Date of the conclusion of the contract: 03/04/2024

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: 47 682,00 RON

Value of the highest admissible tender: 277 160,00 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: 1 619 800,00 RON

Re-estimated value of the framework agreement: 1 820 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0011/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0011

Value of the tender: 62 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 1

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0011/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0011

Value of the tender: 207 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 20

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0011/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0011

Value of the tender: 1 574 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.7

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0011/CIF: RO25347278

Identifier of lot or group of lots: LOT-0011

Value of the tender: 1 619 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.7

Date of the conclusion of the contract: 03/04/2024

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: 62 280,00 RON

Value of the highest admissible tender: 1 619 800,00 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: 150 696,00 RON

Re-estimated value of the framework agreement: 163 800,00 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0012/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0012

Value of the tender: 37 260,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 1

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0012/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0012

Value of the tender: 49 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 20

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0012/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0012

Value of the tender: 150 696,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.7

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0012/CIF: RO25347278

Identifier of lot or group of lots: LOT-0012

Value of the tender: 140 649,60 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.7

Date of the conclusion of the contract: 03/04/2024

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: 37 260,00 RON

Value of the highest admissible tender: 140 649,60 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: 474 240,00 RON

Re-estimated value of the framework agreement: 592 800,00 RON

6.1.2. Information about winners**Winner:**

Official name: COREX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0007/CIF: RO 526650

Identifier of lot or group of lots: LOT-0007

Value of the tender: 83 862,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 4

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: COREX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0007/CIF: RO 526650

Identifier of lot or group of lots: LOT-0007

Value of the tender: 41 931,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 14

Date of the conclusion of the contract: 05/12/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: COREX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0007/CIF: RO 526650

Identifier of lot or group of lots: LOT-0007

Value of the tender: 242 268,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.5

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. ERBACOM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0007/CIF: 6345432

Identifier of lot or group of lots: LOT-0007

Value of the tender: 474 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.5

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: VRANLACT DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0007/CIF: RO39152160

Identifier of lot or group of lots: LOT-0007

Value of the tender: 280 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.5

Date of the conclusion of the contract: 03/04/2024

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: 83 862,00 RON

Value of the highest admissible tender: 474 240,00 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: 97 500,00 RON

Re-estimated value of the framework agreement: 110 500,00 RON

6.1.2. Information about winners

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0016/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0016

Value of the tender: 23 625,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0016/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0016

Value of the tender: 44 625,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 18

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0016/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0016

Value of the tender: 89 310,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0016/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0016

Value of the tender: 68 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0016/CIF: RO25347278

Identifier of lot or group of lots: LOT-0016

Value of the tender: 97 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. AMA FRUCT CP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0016/CIF: 28103545

Identifier of lot or group of lots: LOT-0016

Value of the tender: 78 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

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: 23 625,00 RON

Value of the highest admissible tender: 97 500,00 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: 97 500,00 RON

Re-estimated value of the framework agreement: 110 500,00 RON

6.1.2. Information about winners

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0021/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0021

Value of the tender: 24 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0021/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0021

Value of the tender: 45 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 18

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0021/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0021

Value of the tender: 88 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0021/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0021

Value of the tender: 70 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0021/CIF: RO25347278

Identifier of lot or group of lots: LOT-0021

Value of the tender: 97 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. AMA FRUCT CP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0021/CIF: 28103545

Identifier of lot or group of lots: LOT-0021

Value of the tender: 80 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.11

Date of the conclusion of the contract: 03/04/2024

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: 24 300,00 RON

Value of the highest admissible tender: 97 500,00 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: 555 360,00 RON

Re-estimated value of the framework agreement: 686 400,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0014/CIF: RO25347278

Identifier of lot or group of lots: LOT-0014

Value of the tender: 78 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 15

Date of the conclusion of the contract: 05/12/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0014/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0014

Value of the tender: 555 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.13

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0014/CIF: RO25347278

Identifier of lot or group of lots: LOT-0014

Value of the tender: 542 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.13

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: VRANLACT DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0014/CIF: RO39152160

Identifier of lot or group of lots: LOT-0014

Value of the tender: 390 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.13

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: VRANLACT DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0014/CIF: RO39152160

Identifier of lot or group of lots: LOT-0014

Value of the tender: 135 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 5

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0014/CIF: RO25347278

Identifier of lot or group of lots: LOT-0014

Value of the tender: 73 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 12

Date of the conclusion of the contract: 25/09/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0014/CIF: RO25347278

Identifier of lot or group of lots: LOT-0014

Value of the tender: 344 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 2

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 78 300,00 RON

Value of the highest admissible tender: 555 360,00 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: 416 000,00 RON

Re-estimated value of the framework agreement: 520 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DELTALACT S.A.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0025/CIF: RO 2646564

Identifier of lot or group of lots: LOT-0025

Value of the tender: 192 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 22

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: DELTALACT S.A.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0025/CIF: RO 2646564

Identifier of lot or group of lots: LOT-0025

Value of the tender: 416 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.8

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0025/CIF: RO25347278

Identifier of lot or group of lots: LOT-0025

Value of the tender: 305 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.8

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: DELTALACT S.A.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0025/CIF: RO 2646564

Identifier of lot or group of lots: LOT-0025

Value of the tender: 144 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 9

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 192 000,00 RON

Value of the highest admissible tender: 305 500,00 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: 436 800,00 RON

Re-estimated value of the framework agreement: 468 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DELTALACT S.A.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0024/CIF: RO 2646564

Identifier of lot or group of lots: LOT-0024

Value of the tender: 201 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 22

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: DELTALACT S.A.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0024/CIF: RO 2646564

Identifier of lot or group of lots: LOT-0024

Value of the tender: 436 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: DELTALACT S.A.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0024/CIF: RO 2646564

Identifier of lot or group of lots: LOT-0024

Value of the tender: 151 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 9

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 201 600,00 RON

Value of the highest admissible tender: 201 600,00 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: 1 833,00 RON

Re-estimated value of the framework agreement: 2 340,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0022/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0022

Value of the tender: 622,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0022/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0022

Value of the tender: 1 349,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0022/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0022

Value of the tender: 1 755,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0022/CIF: RO25347278

Identifier of lot or group of lots: LOT-0022

Value of the tender: 1 833,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0022/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0022

Value of the tender: 467,10 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 622,80 RON

Value of the highest admissible tender: 1 833,00 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: 403 520,00 RON

Re-estimated value of the framework agreement: 416 000,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0010/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0010

Value of the tender: 157 632,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0010/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0010

Value of the tender: 341 536,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.10

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COREX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0010/CIF: RO 526650

Identifier of lot or group of lots: LOT-0010

Value of the tender: 302 848,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.10

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0010/CIF: RO25347278

Identifier of lot or group of lots: LOT-0010

Value of the tender: 403 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.10

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0010/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0010

Value of the tender: 118 224,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 157 632,00 RON

Value of the highest admissible tender: 403 520,00 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: 1 440,40 RON

Re-estimated value of the framework agreement: 1 820,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0023/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0023

Value of the tender: 578,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0023/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0023

Value of the tender: 1 253,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.6

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0023/CIF: RO25347278

Identifier of lot or group of lots: LOT-0023

Value of the tender: 1 440,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.6

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0023/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0023

Value of the tender: 433,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 578,40 RON

Value of the highest admissible tender: 1 440,40 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: 119 340,00 RON

Re-estimated value of the framework agreement: 156 000,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0018/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0018

Value of the tender: 62 835,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0018/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0018

Value of the tender: 110 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.6

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0018/CIF: RO25347278

Identifier of lot or group of lots: LOT-0018

Value of the tender: 119 340,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.6

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0018/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0018

Value of the tender: 47 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 62 835,00 RON
Value of the highest admissible tender: 119 340,00 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: 140 400,00 RON

Re-estimated value of the framework agreement: 195 000,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0003/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0003

Value of the tender: 60 768,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0003/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0003

Value of the tender: 131 664,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.6

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0003/CIF: RO25347278

Identifier of lot or group of lots: LOT-0003

Value of the tender: 140 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.6

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0003/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0003

Value of the tender: 45 576,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 60 768,00 RON

Value of the highest admissible tender: 140 400,00 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: 5 967,00 RON

Re-estimated value of the framework agreement: 7 488,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0005/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0005

Value of the tender: 2 520,72 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0005/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0005

Value of the tender: 5 461,56 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0005/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0005

Value of the tender: 4 341,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0005/CIF: RO25347278

Identifier of lot or group of lots: LOT-0005

Value of the tender: 5 967,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0005/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0005

Value of the tender: 1 890,54 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 2 520,72 RON

Value of the highest admissible tender: 5 967,00 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: 20 030,40 RON

Re-estimated value of the framework agreement: 28 080,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0006/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0006

Value of the tender: 9 244,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0006/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0006

Value of the tender: 20 030,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0006/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0006

Value of the tender: 15 912,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0006/CIF: RO25347278

Identifier of lot or group of lots: LOT-0006

Value of the tender: 18 595,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0006/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0006

Value of the tender: 6 933,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 9 244,80 RON

Value of the highest admissible tender: 18 595,20 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: 2 667,60 RON

Re-estimated value of the framework agreement: 3 120,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0019/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0019

Value of the tender: 1 231,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 17

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0019/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0019

Value of the tender: 2 667,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0019/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0019

Value of the tender: 2 223,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0019/CIF: RO25347278

Identifier of lot or group of lots: LOT-0019

Value of the tender: 2 574,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.4

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0019/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0019

Value of the tender: 513,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 13

Date of the conclusion of the contract: 09/10/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0019/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0019

Value of the tender: 923,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 3

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 1 231,20 RON

Value of the highest admissible tender: 2 574,00 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: 676 000,00 RON

Re-estimated value of the framework agreement: 845 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0008

Value of the tender: 95 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 18

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0008

Value of the tender: 597 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 24.9

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0008

Value of the tender: 258 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.9

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: RO25347278

Identifier of lot or group of lots: LOT-0008

Value of the tender: 548 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.9

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. ERBACOM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: 6345432

Identifier of lot or group of lots: LOT-0008

Value of the tender: 676 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 24.9

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: VRANLACT DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: RO39152160

Identifier of lot or group of lots: LOT-0008

Value of the tender: 245 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.9

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: VRANLACT DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: RO39152160

Identifier of lot or group of lots: LOT-0008

Value of the tender: 68 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 5

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0008/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0008

Value of the tender: 34 737,50 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 11

Date of the conclusion of the contract: 25/09/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 95 280,00 RON
Value of the highest admissible tender: 676 000,00 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: 110 032,00 RON

Re-estimated value of the framework agreement: 135 200,00 RON

6.1.2. Information about winners

Winner:

Official name: COMPRODCOOP SA

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0017/CIF: RO 445823

Identifier of lot or group of lots: LOT-0017

Value of the tender: 37 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 21

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0017/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0017

Value of the tender: 110 032,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0017/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0017

Value of the tender: 95 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0017/CIF: RO25347278

Identifier of lot or group of lots: LOT-0017

Value of the tender: 87 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPRODCOOP SA

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0017/CIF: RO 445823

Identifier of lot or group of lots: LOT-0017

Value of the tender: 81 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPRODCOOP SA

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0017/CIF: RO 445823

Identifier of lot or group of lots: LOT-0017

Value of the tender: 28 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 37 440,00 RON

Value of the highest admissible tender: 110 032,00 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: 147 030,00 RON

Re-estimated value of the framework agreement: 152 100,00 RON

6.1.2. Information about winners

Winner:

Official name: COMPRODCOOP SA

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0013/CIF: RO 445823

Identifier of lot or group of lots: LOT-0013

Value of the tender: 58 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 21

Date of the conclusion of the contract: 21/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0013/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0013

Value of the tender: 147 030,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPANY 94 PIRNAU SRL

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0013/CIF: RO 6922360

Identifier of lot or group of lots: LOT-0013

Value of the tender: 136 890,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0013/CIF: RO25347278

Identifier of lot or group of lots: LOT-0013

Value of the tender: 142 805,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPRODCOOP SA

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0013/CIF: RO 445823

Identifier of lot or group of lots: LOT-0013

Value of the tender: 126 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.12

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMPRODCOOP SA

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0013/CIF: RO 445823

Identifier of lot or group of lots: LOT-0013

Value of the tender: 43 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 58 500,00 RON

Value of the highest admissible tender: 147 030,00 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: 2 160,60 RON

Re-estimated value of the framework agreement: 2 730,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 2 160,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.2

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 747,90 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 2

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 2 160,60 RON

Value of the highest admissible tender: 2 160,60 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: 54 600,00 RON

Re-estimated value of the framework agreement: 54 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0026/CIF: RO25347278

Identifier of lot or group of lots: LOT-0026

Value of the tender: 54 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.2

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0026/CIF: RO25347278

Identifier of lot or group of lots: LOT-0026

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: 2

Date of the conclusion of the contract: 05/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 54 600,00 RON

Value of the highest admissible tender: 54 600,00 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: 647 270,00 RON

Re-estimated value of the framework agreement: 676 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0015/CIF: RO25347278

Identifier of lot or group of lots: LOT-0015

Value of the tender: 647 270,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.2

Date of the conclusion of the contract: 03/04/2024

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: 647 270,00 RON

Value of the highest admissible tender: 647 270,00 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: 80 080,00 RON

Re-estimated value of the framework agreement: 114 400,00 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0001/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0001

Value of the tender: 80 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 24.7

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 61 776,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 24.7

Date of the conclusion of the contract: 03/04/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1127909/LOT-0001/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0001

Value of the tender: 27 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 10

Date of the conclusion of the contract: 09/04/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fded2d01-4dbe-41b9-a755-a480b54e9978-01

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: 61 776,00 RON

Value of the highest admissible tender: 80 080,00 RON

6.1. Result lot identifier: LOT-0020

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

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: 3

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

6.1. Result lot identifier: LOT-0027

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

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: 3
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

6.1. Result lot identifier: LOT-0028

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

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: 3
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

6.1. Result lot identifier: LOT-0004

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

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: 3
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

8. Organisations

8.1. ORG-0004

Official name: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"
Registration number: 4364594
Postal address: Strada: Vulcănescu Mircea, nr. 88
Town: Bucuresti
Postcode: 010825
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Contact point: Luminita Preda
Email: serviciulachizitii@scumc.ro
Telephone: +40 213193072
Fax: +40 213193072
Internet address: <https://www.scumc.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: Bucureşti
Postcode: 030084
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: office@cnscl.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: <http://www.cnscl.ro>
Roles of this organisation:
Review organisation

8.1. ORG-0005

Official name: Biroul Juridic (Sef Birou - Col. Just. Mil.Georgescu George)
Registration number: 4364594_3
Postal address: Str. Mircea Vulcanescu nr. 88, sector1

Town: Bucuresti
Postcode: 010825
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: serviciulachizitii@scumc.ro
Telephone: +40 213193072
Fax: +40 0213115840
Internet address: <https://www.suumc.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-9000

Official name: LEGUME FRUCTE COM S.R.L.
Size of the economic operator: Medium
Registration number: RO 10062337
Postal address: Strada Alex. Moruzzi, Nr. 11A, Sector: 3
Town: Bucuresti
Postcode: 031455
Country subdivision (NUTS): București (RO321)
Country: Romania
Contact point: PANAIT TRANTU
Email: trantu_panait@yahoo.co.uk
Telephone: +40 722508244
Fax: +40 213262413
Internet address: <https://www.sclegumefructecom srl.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0022, LOT-0010, LOT-0023, LOT-0018, LOT-0003, LOT-0005, LOT-0006, LOT-0019, LOT-0009, LOT-0008, LOT-0021, LOT-0016, LOT-0013, LOT-0017, LOT-0014

8.1. ORG-9007

Official name: COREX S.R.L.
Size of the economic operator: Small
Registration number: RO 526650

Postal address: Strada Breslelor, Nr. 15
Town: Odorheiu Secuiesc
Postcode: 535600
Country subdivision (NUTS): Harghita (RO124)
Country: Romania
Email: corex@com-turism.ro
Telephone: +40 266214985
Fax: +40 266214984
Internet address: [HTTP://WWW.COREX.RO](http://WWW.COREX.RO)

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0009, LOT-0010

8.1. ORG-9001

Official name: CARLAND S.R.L.
Size of the economic operator: Small
Registration number: RO 11180179
Postal address: Strada Călin Cătălin, erou, Nr. 11
Town: Ploiesti
Postcode: 100066
Country subdivision (NUTS): Prahova (RO316)
Country: Romania
Email: catalin.cojocaru@carland.ro
Telephone: +40 722345777
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011, LOT-0012, LOT-0009, LOT-0001

8.1. ORG-9010

Official name: S.C NISARA IMPEX S.R.L
Size of the economic operator: Medium
Registration number: RO8566375
Postal address: Strada Gen. I. Dragalina , Nr. 21 A
Town: Sacele
Postcode: 505600
Country subdivision (NUTS): Braşov (RO122)
Country: Romania
Contact point: Anca Monica Muntean
Email: office@nisara.ro
Telephone: +40 740178858
Internet address: <http://www.ceva.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009

8.1. ORG-9002

Official name: OLYMEL FLAMINGO FOOD S.R.L.
Size of the economic operator: Small
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-0014, LOT-0002, LOT-0026, LOT-0015, LOT-0006, LOT-0019, LOT-0022, LOT-0005, LOT-0018, LOT-0003, LOT-0023, LOT-0001, LOT-0011, LOT-0012, LOT-0025, LOT-0008, LOT-0010, LOT-0021, LOT-0016, LOT-0013, LOT-0017

8.1. ORG-9003

Official name: DELTALACT S.A.
Size of the economic operator: Small
Registration number: RO 2646564
Postal address: Strada Prislav, Nr. 164
Town: Tulcea
Postcode: 820013
Country subdivision (NUTS): Tulcea (RO225)
Country: Romania
Email: deltalact@yahoo.com
Telephone: +40 724549735
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0025, LOT-0024

8.1. ORG-9009

Official name: COMPANY 94 PIRNAU SRL
Size of the economic operator: Small
Registration number: RO 6922360
Postal address: Strada Luceafarului, Nr. 1B
Town: Baicoi
Postcode: 105200
Country subdivision (NUTS): Prahova (RO316)
Country: Romania
Email: vasile_pirnau@yahoo.com
Telephone: +40 0744785432
Fax: +40 0244267874
Internet address: <http://unkownurl.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016, LOT-0021, LOT-0008, LOT-0006, LOT-0019, LOT-0022, LOT-0005, LOT-0013, LOT-0017

8.1. ORG-9008

Official name: S.C. ERBACOM S.R.L.
Size of the economic operator: Medium

Registration number: 6345432
Postal address: Strada: NICOLAE CARAMFIL, nr. 72, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: 012417
Town: Bucuresti
Postcode: 012417
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: daniel.negoita@erbacom.ro
Telephone: +40 745138729

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0008

8.1. ORG-9005

Official name: VRANLACT DISTRIBUTION
Size of the economic operator: Small
Registration number: RO39152160
Postal address: Strada Munteniei, Nr. 1
Town: Focsani
Postcode: 625451
Country subdivision (NUTS): Vrancea (RO226)
Country: Romania
Email: vranlactdistribution@yahoo.com
Telephone: +40 745770011
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0008, LOT-0014

8.1. ORG-9004

Official name: S.C. AMA FRUCT CP S.R.L.
Size of the economic operator: Small
Registration number: 28103545
Postal address: Strada: Sat Rotopanesti, nr. 17, Sector: -, Judet: Suceava, Localitate: Horodniceni, Cod postal: 727314
Town: Rotopanesti
Postcode: 727314
Country subdivision (NUTS): Suceava (RO215)
Country: Romania
Email: amafructcp@gmail.com
Telephone: +40 374014779
Fax: +40 230521515
Internet address: <https://www.amafructcp.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0021, LOT-0016

8.1. ORG-9006

Official name: COMPRODCOOP SA
Size of the economic operator: Medium
Registration number: RO 445823

Postal address: B-dul Timisoara , nr.52
Town: Bucuresti
Postcode: 061316
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: chivu.cpc@yahoo.com
Telephone: +40 214440157
Fax: +40 214440035
Internet address: <https://www.comprodcoop.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017, LOT-0013

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