182423-2026 - Result

Romania – Kitchen equipment, household and domestic items and catering supplies – Achiziția de echipamente pentru dotarea blocurilor alimentare
OJ S 53/2026 17/03/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Ministerul Apararii Nationale - Unitatea Militara 01020
Email: achizitii.01020@forter.ro
Legal type of the buyer: Central government authority
Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Achiziția de echipamente pentru dotarea blocurilor alimentare
Description: Achizitia de echipamente pentru dotarea blocurilor alimentare. Orice operator economic interesat in a depune oferta se poate adresa, autoritatii contractante, solicitari de clarificari pana in a 18-a zi inainte de data limita de depunere a ofertelor. Autoritatea contractanta va raspunde la solicitarile de clarificari in a 11-a zi inainte de data limita de depunere a ofertelor. Cantitatile minime/maxime ale AC, respectiv cantitatile minime/maxime ale CS sunt detaliate in anexa nr. 1 la caietul de sarcini, respectiv in cadrul loturilor din documentatia de atribuire. Contractele-subsecvente se vor incheia trimestrial/semestrial/anual si in functie de creditele bugetare alocate.
Procedure identifier: ff15093a-9773-404e-bc5e-85e01d3921c7
Internal identifier: 4349187_2025_PAAPD 1570181
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

2.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

2.1.3. Value

Maximum value of the framework agreement: 4 675 143,03 RON

2.1.4. General information

Legal basis:
Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Aparat electic pentru ascutit cutite
Description: Furnizare aparate electrice pentru ascuțit cutite ,conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 2.418,30 lei / maxim = 24.183,00 lei CS, valoare minim = 241,83 lei / maxim = 12.091,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr 2 la caietul de sarcini.
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U.M. 01020, Adresa:Strada: Tudor Vladimirescu, nr. 1, Localitate:Dej, Judetul Cluj, Cod Postal:405200.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0002

Title: Aragaz mixt cu 4 ochiuri (arzatoare) si cuptor electric
Description: Furnizare Aragaz mixt cu 4 ochiuri (arzatoare) si cuptor electric conform anexa 1 la caietul de sarcini: AC, cantitate minima= 10 buc./maxima= 50 buc. CS, cantitate minima=1 buc./maxima= 25 buc. AC, valoare minim = 15.946,40 lei / maxim = 79.732,00 lei CS, valoare minim = 1.594,64 lei / maxim = 39.866,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr 2 la caietul de sarcini.
Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0003

Title: Aspirator de mana pentru bucătărie
Description: Furnizare aspirator bucătărie, conform anexei 1 la caietul de sarcini: AC, cantitate minima=10 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim =7.983,00 lei / maxim = 79.830,00 lei CS, valoare minim = 798,30 lei / maxim = 39.915,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr 2 la caietul de sarcini.
Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: UM 01020, Dej, str. Tudor Vladimirescu, nr. 1, loc. Dej, Jud. Cluj

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0004

Title: Bascule semiautomate a 100 Kg.
Description: Furnizare bascule semiautomate a 100 Kg. conform anexei 1 la caietul de sarcini AC, cantitate minima= 2 buc./maxima= 50 buc. CS, cantitate minima= 1 buc./maxima= 25 buc. AC, valoare minim = 2.879,66 lei / maxim = 71.991,50 lei CS, valoare minim = 1.439,83 lei / maxim = 35.995,75 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0005

Title: Blaturi din polipropilena
Description: Furnizare de blaturi din polietilena, conform anexei 1 la caietul de sarcini AC, cantitate minima= 20 buc./maxima= 250 buc. CS, cantitate minima= 1 buc./maxima= 125 buc. AC, valoare minim = 1.806,80 lei / maxim = 22.585,00 lei CS, valoare minim = 90,34 lei / maxim = 11.292,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 5 la caietul de sarcini.
Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0006

Title: Borcane pentru probe de mancare
Description: Furnizare borcane pentru probe de mancare, conform anexei 1 la caietul de sarcini AC, cantitate minima= 100 buc./maxima= 1000 buc. CS, cantitate minima= 1 buc. /maxima= 500 buc. AC, valoare minim = 3.827,00 lei / maxim = 38.270,00 lei CS, valoare minim = 38,27 lei / maxim = 19.135,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0007

Title: Butuc pentru transat carne, cu blat din polietilena, cadru din inox
Description: Furnizare butuc pentru transat carne, cu blat din polietilena, cadru din inox, conform anexei 1 la caietul de sarcini AC, cantitate minima= 3 buc./maxima= 50 buc. CS, cantitate minima= 1 buc./maxima= 25 buc. AC, valoare minim =3.68409 lei / maxim = 61.401,50 lei CS, valoare minim = 1.228,03 lei/ maxim = 30.700,75 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0008

Title: Cafetiera (filtru cafea)
Description: Furnizare cafetiera (filtru cafea), conform anexei 1 la caietul de sarcini AC, cantitate minima= 15 buc./maxima= 150 buc. CS, cantitate minima= 1 buc./maxima= 75 buc. AC, valoare minim = 4.996,05 lei / maxim = 49.960,50 lei CS, valoare minim = 333,07 lei / maxim = 24.980,25 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0009

Title: Cana cu farfurioara din portelan pentru ceai
Description: Furnizare Cana cu farfurioara din portelan pentru ceai, conform anexei 1 la caietul de sarcini AC, cantitate minima= 50 buc./maxima= 2218 buc. CS, cantitate minima= 1 buc. /maxima= 1109 buc. AC, valoare minim = 572,85 lei / maxim = 25.373,92 lei CS, valoare minim = 11,44 lei / maxim = 12.686,96 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0010

Title: Cani din sticla pentru apa
Description: Furnizare Cani din sticla pentru apa, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 812 buc. CS, cantitate minima= 1 buc./maxima= 406 buc. AC, valoare minim = 247,50 lei / maxim = 20.097,00 lei CS, valoare minim = 24,75 lei / maxim = 10.048,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0011

Title: Cantare electronice de capacitate mica (1-10 kg)
Description: Furnizare Cantare electronice de capacitate mica (1-10 kg), conform anexei 1 la caietul de sarcini AC, cantitate minima= 4 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 1.700,16 lei / maxim = 42.504,00 lei CS, valoare minim = 425,04 lei / maxim = 21.252,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0012

Title: Cantare electronice mica capacitate (1 - 30 kg)
Description: Furnizare Cantare electronice mica capacitate (1 - 30 kg), conform anexei 1 la caietul de sarcini AC, cantitate minima= 6 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 2.340,48 lei / maxim = 39.008,00 lei CS, valoare minim =390,08 lei / maxim = 19.504,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0013

Title: Cărucior pentru transportat hrana (institutii de invatamant)
Description: Furnizare Cărucior pentru transportat hrana (institutii de invatamant), conform anexei 1 la caietul de sarcini AC, cantitate minima= 2 buc./maxima= 11 buc. CS, cantitate minima= 1 buc./maxima= 5 buc. AC, valoare minim = 1.499,84 lei / maxim = 8.249,12 lei CS, valoare minim = 749,92 lei / maxim = 3.749,60 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0014

Title: Chafing dish (institutii de invatamant)
Description: Furnizare Chafing dish (institutii de invatamant), conform anexei 1 la caietul de sarcini AC, cantitate minima= 4 buc./maxima= 50 buc. CS, cantitate minima= 1 buc./maxima= 25 buc. AC, valoare minim = 2.056,48 lei / maxim = 25.706,00 lei CS, valoare minim = 514,12 lei / maxim = 12.853,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0015

Title: Carucior pentru transportat materiale
Description: Furnizare Carucior pentru transportat materiale, conform anexei 1 la caietul de sarcini AC, cantitate minima= 8 buc./maxima= 41 buc. CS, cantitate minima= 1 buc./maxima= 20,5 buc. AC, valoare minim = 4.934,00 lei / maxim = 25.286,75 lei CS, valoare minim = 616,75 lei / maxim = 12.643,38 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0016

Title: Ceainice din portelan
Description: Furnizare Ceainice din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 20 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 1.603,20 lei / maxim = 8.016,00 lei CS, valoare minim = 80,16 lei / maxim = 4.008,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0017

Title: Cesti cu farfurioare din portelan pentru cafea
Description: Furnizare Cesti cu farfurioare din portelan pentru cafea, conform anexei 1 la caietul de sarcini AC, cantitate minima=200 buc./maxima= 4000 buc. CS, cantitate minima= 1 buc./maxima= 1500 buc. AC, valoare minim = 3.378,00 lei / maxim = 67.560,00 lei CS, valoare minim = 16,89 lei / maxim = 25.335,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0018

Title: Ciocan din otel inoxidabil pentru snitele
Description: Furnizare Ciocan din otel inoxidabil pentru snitele, conform anexei 1 la caietul de sarcini AC, cantitate minima= 15 buc./maxima= 200 buc. CS, cantitate minima= 1 buc. /maxima= 100 buc. AC, valoare minim =1.948,65 lei / maxim = 25.982,00 lei CS, valoare minim = 129,91lei / maxim = 12.991,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0019

Title: Clesti din otel inoxidabil pentru cuburi de gheata
Description: Furnizare Clesti din otel inoxidabil pentru cuburi de gheata, conform anexei 1 la caietul de sarcini AC, cantitate minima=204 buc./maxima= 1020 buc. CS, cantitate minima= 1 buc./maxima= 510 buc. AC, valoare minim = 2.652,00 lei / maxim = 13.260,00 lei CS, valoare minim = 13,00 lei / maxim = 6.630,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0020

Title: Compotiere
Description: Furnizare Compotiere, conform anexei 1 la caietul de sarcini AC, cantitate minima=100 buc./maxima= 4019 buc. CS, cantitate minima= 1 buc./maxima= 1500 buc. AC, valoare minim =848,00 lei / maxim = 34.081,12 lei CS, valoare minim = 8,48 lei / maxim = 12.720,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0021

Title: Cosuri din inox pentru servit paine
Description: Furnizare Cosuri din inox pentru servit paine, conform anexei 1 la caietul de sarcini AC, cantitate minima= 100 buc./maxima= 1380 buc. CS, cantitate minima= 1 buc. /maxima= 690 buc. AC, valoare minim = 4.043.00 lei / maxim = 55.793,40 lei CS, valoare minim =40,43 lei / maxim = 27.896,70 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0022

Title: Cosuri pentru transportat paine
Description: Furnizare Cosuri pentru transportat paine, conform anexei 1 la caietul de sarcini AC, cantitate minima= 29 buc./maxima= 143 buc. CS, cantitate minima= 1 buc./maxima= 70 buc. AC, valoare minim = 1.449,13 lei / maxim = 7.145,71 lei CS, valoare minim = 49,97 lei / maxim = 3.497,90 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0023

Title: Cratițe din oțel inoxidabil a 10 l cu capac
Description: Furnizare cratițe din oțel inoxidabil a 10 l cu capac8, conform anexei 1 la caietul de sarcini AC, cantitate minima= 11 buc./maxima= 200 buc. CS, cantitate minima= 1 buc. /maxima= 100 buc. AC, valoare minim = 1.841,84 lei / maxim = 33.488,00 lei CS, valoare minim = 167,44 lei / maxim = 16.744,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0024

Title: Cratite din otel inoxidabil a 20 l cu capac
Description: Furnizare Cratite din otel inoxidabil a 20 l cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 400 buc. CS, cantitate minima= 1 buc. /maxima= 200 buc. AC, valoare minim = 2.455,40 lei / maxim = 98.216,00 lei CS, valoare minim = 245,54 lei / maxim = 49.108,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0025

Title: Cratite din otel inoxidabil a 5 l cu capac
Description: Furnizare Cratite din otel inoxidabil a 5 l cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 7 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 841,75 lei / maxim = 12.025,00 lei CS, valoare minim = 120,25 lei / maxim = 6.012,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0026

Title: Cratite din otel inoxidabil a 50 l cu capac
Description: Furnizare Cratite din otel inoxidabil a 50 l cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima=13 buc./maxima= 300 buc. CS, cantitate minima= 1 buc. /maxima= 150 buc. AC, valoare minim = 5.802,81 lei / maxim = 133.911,00 lei CS, valoare minim = 446,37 lei / maxim = 66.955,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0027

Title: Cupe din sticla pentru inghetata
Description: Furnizare Cupe din sticla pentru inghetata, conform anexei 1 la caietul de sarcini AC, cantitate minima= 359 buc./maxima= 1796 buc. CS, cantitate minima= 1 buc./maxima= 898 buc. AC, valoare minim = 4.049,52 lei / maxim = 20.258,88 lei CS, valoare minim = 11,28 lei / maxim = 10.129,44 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0028

Title: Cuptor cu microunde
Description: Furnizare Cuptor cu microunde, conform anexei 1 la caietul de sarcini AC, cantitate minima= 12 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 5.105,40 lei / maxim = 42.545,00 lei CS, valoare minim = 425,45 lei / maxim = 21.272,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0029

Title: Cutii (recipiente) din material plastic cu capac, diferite capacitati pentru pastrat alimente
Description: Furnizare Cutii (recipiente) din material plastic cu capac, diferite capacitati pentru pastrat alimente, conform anexei 1 la caietul de sarcini AC, cantitate minima= 56 buc. /maxima= 278 buc. CS, cantitate minima=1 buc./maxima= 139 buc. AC, valoare minim = 2.123,52 lei / maxim = 10.541,76 lei CS, valoare minim = 37,92 lei / maxim = 5.270,88 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0030

Title: Cutite din otel inoxidabil pentru peste
Description: Furnizare Cutite din otel inoxidabil pentru peste, conform anexei 1 la caietul de sarcini AC, cantitate minima= 1125 buc./maxima= 5625 buc. CS, cantitate minima= 12 buc. /maxima= 24 buc. AC, valoare minim = 7.920,00 lei / maxim = 39.600,00 lei CS, valoare minim = 7,04 lei / maxim = 5.632,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0031

Title: Cutite pentru curatat zarzavaturi
Description: Furnizare Cutite pentru curatat zarzavaturi, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 207 buc. CS, cantitate minima= 1 buc./maxima= 80 buc. AC, valoare minim = 327,50 lei / maxim = 6.779,25 lei CS, valoare minim = 32,75 lei / maxim = 2.620,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0032

Title: Dispenser pentru ambalat alimente
Description: Furnizare Dispenser pentru ambalat alimente, conform anexei 1 la caietul de sarcini AC, cantitate minima= 12 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 5.277.36 lei / maxim = 43.978,00 lei CS, valoare minim = 439,78 lei / maxim = 21.989,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0033

Title: Dispenser prosoape servetele hartie
Description: Furnizare Dispenser prosoape servetele hartie, conform anexei 1 la caietul de sarcini AC, cantitate minima= 13 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 1.551,94 lei / maxim = 11.938,00 lei CS, valoare minim = 119,38 lei / maxim = 5.969,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0034

Title: Dulapuri vesela bucatarie
Description: Furnizare Dulapuri vesela bucatarie, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 50 buc. CS, cantitate minima= 1 buc./maxima= 25 buc. AC, valoare minim = 15.440,90 lei / maxim = 77.204,50 lei CS, valoare minim = 1.544,09 lei / maxim = 38.602,25 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0035

Title: Farfurii adanci din porțelan
Description: Furnizare Farfurii adanci din porțelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 533 buc./maxima= 5.000 buc. CS, cantitate minima= 1 buc./maxima= 2.500 buc. AC, valoare minim = 13.420,94 lei / maxim = 125.900,00 lei CS, valoare minim = 25,18 lei / maxim = 62.950,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0036

Title: Boluri din portelan pentru felul I
Description: Furnizare Boluri din portelan pentru felul I, conform anexei 1 la caietul de sarcini AC, cantitate minima= 1095 buc./maxima= 10.000 buc. CS, cantitate minima= 1 buc./maxima= 2.000 buc. AC, valoare minim =13.140,00 lei / maxim = 120.000,00 lei CS, valoare minim = 12,00 lei / maxim = 24.000,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0037

Title: Farfurii desert din porțelan
Description: Furnizare Farfurii desert din porțelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 681 buc./maxima= 5000 buc. CS, cantitate minima= 1 buc./maxima= 2.500 buc. AC, valoare minim =5.924,70 lei / maxim = 43.500,00 lei CS, valoare minim =8,70 lei / maxim = 21.750,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0038

Title: Farfurii intinse din portelan
Description: Furnizare Farfurii intinse din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 761 buc./maxima= 5.000 buc. CS, cantitate minima= 1 buc./maxima= 2.500 buc. AC, valoare minim = 8.515,59 lei / maxim = 55.950,00 lei CS, valoare minim = 11,19 lei / maxim = 27.975,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0039

Title: Farfurii suport din portelan
Description: Furnizare Farfurii suport din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 869 buc./maxima= 4000 buc. CS, cantitate minima= 1 buc./maxima= 2000 buc. AC, valoare minim = 20.473,64 lei / maxim = 94.240,00 lei CS, valoare minim = 23,56 lei / maxim = 47.120,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0040

Title: Farfurii din portelan pentru unt
Description: Furnizare Farfurii din portelan pentru unt, conform anexei 1 la caietul de sarcini AC, cantitate minima= 844 buc./maxima= 4.219 buc. CS, cantitate minima= 1 buc./maxima= 1200 buc. AC, valoare minim = 6.827,96 lei / maxim = 34.131,71 lei CS, valoare minim = 8,09 lei / maxim = 9.708,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0041

Title: Fierbator (vas) electric
Description: Furnizare Fierbator (vas) electric, conform anexei 1 la caietul de sarcini AC, cantitate minima= 15 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 2.924,40 lei / maxim = 19.496,00 lei CS, valoare minim = 194,96 lei / maxim = 9.748,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0042

Title: Fructiere
Description: Furnizare Fructiere, conform anexei 1 la caietul de sarcini AC, cantitate minima= 380 buc./maxima= 1.899 buc. CS, cantitate minima= 1 buc./maxima= 400 buc. AC, valoare minim = 29.951,60 lei / maxim = 149.679,18 lei CS, valoare minim = 78,82 lei / maxim = 31.528,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0043

Title: Furculite din otel inoxidabil pentru peste
Description: Furnizare Furculite din otel inoxidabil pentru peste, conform anexei 1 la caietul de sarcini AC, cantitate minima= 990 buc./maxima= 4.949 buc. CS, cantitate minima= 1 buc. /maxima= 1.500 buc. AC, valoare minim = 4.078,80 lei / maxim = 20.389,88 lei CS, valoare minim = 4,12 lei / maxim = 6.180,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0044

Title: Furculite pentru bucatari
Description: Furnizare Furculite pentru bucatari, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 232 buc. CS, cantitate minima= 1 buc./maxima= 116 buc. AC, valoare minim = 264,90 lei / maxim = 6.145,68 lei CS, valoare minim = 26,49 lei / maxim = 3.072,84 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0046

Title: Lingurite din otel inoxidabil pentru masa
Description: Furnizare Lingurite din otel inoxidabil pentru masa, conform anexei 1 la caietul de sarcini AC, cantitate minima= 342 buc./maxima= 5.000 buc. CS, cantitate minima= 1 buc. /maxima= 1.600 buc. AC, valoare minim =1.090,98 lei / maxim = 15.950,00 lei CS, valoare minim = 3,19 lei / maxim = 5.104,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0047

Title: Masini electrice pentru tocat carne
Description: Furnizare Masini electrice pentru tocat carne, conform anexei 1 la caietul de sarcini AC, cantitate minima= 2 buc./maxima= 40 buc. CS, cantitate minima= 1 buc./maxima= 20 buc. AC, valoare minim = 3.572,10 lei / maxim = 71.442,00 lei CS, valoare minim = 1.786,05 lei / maxim = 35.721,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0048

Title: Oale din otel inoxidabil a 10 l cu capac
Description: Furnizare Oale din otel inoxidabil a 10 l cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 8 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 1.636,80 lei / maxim = 20.460,00 lei CS, valoare minim = 204,60 lei / maxim = 10.230,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0049

Title: Oale din otel inoxidabil a 20 l cu capac
Description: Furnizare Oale din otel inoxidabil a 20 l cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 9 buc./maxima= 300 buc. CS, cantitate minima= 1 buc. /maxima= 150 buc. AC, valoare minim = 2.321,37 lei / maxim = 77.379,00 lei CS, valoare minim = 257,93 lei / maxim = 38.689,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0050

Title: Oale din otel inoxidabil a 5 l cu capac
Description: Furnizare Oale din otel inoxidabil a 5 l cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 30 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 3.037,50 lei / maxim = 10.125,00 lei CS, valoare minim = 101,25 lei / maxim = 5.062,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0051

Title: Oale din otel inoxidabil a 50 l cu capac
Description: Furnizare Oale din otel inoxidabil a 50 l cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 100 buc./maxima= 300 buc. CS, cantitate minima= 1 buc. /maxima= 150 buc. AC, valoare minim = 50.137,00 lei / maxim = 150.411,00 lei CS, valoare minim = 501,37 lei / maxim = 75.205,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0052

Title: Oliviere din inox a 4 piese
Description: Furnizare Oliviere din inox a 4 piese, conform anexei 1 la caietul de sarcini AC, cantitate minima= 121 buc./maxima= 906 buc. CS, cantitate minima= 1 buc./maxima= 435 buc. AC, valoare minim = 4.564,12 lei / maxim = 34.174,32 lei CS, valoare minim = 37,72 lei / maxim = 17.087,16 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0053

Title: Pahare din sticla pentru apa
Description: Furnizare Pahare din sticla pentru apa, conform anexei 1 la caietul de sarcini AC, cantitate minima= 876 buc./maxima= 6.000 buc. CS, cantitate minima= 1 buc./maxima= 2.200 buc. AC, valoare minim = 11.361,72 lei / maxim = 77.820,00 lei CS, valoare minim = 12,97 lei / maxim = 28.534,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0054

Title: Pahare din sticla pentru coniac
Description: Furnizare Pahare din sticla pentru coniac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 863 buc./maxima= 4.317 buc. CS, cantitate minima= 1 buc./maxima= 1.700 buc. AC, valoare minim = 9.846,83 lei / maxim = 49.256,97 lei CS, valoare minim = 11,41 lei / maxim = 19.397,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0055

Title: Pahare din sticla pentru sampanie
Description: Furnizare Pahare din sticla pentru sampanie, conform anexei 1 la caietul de sarcini AC, cantitate minima= 769 buc./maxima= 3844 buc. CS, cantitate minima= 1 buc. /maxima= 1.400 buc. AC, valoare minim =5.375,31 lei / maxim =26.869,56 lei CS, valoare minim = 6,99 lei / maxim = 9.786,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0056

Title: Pahare din sticla pentru tuica
Description: Furnizare Pahare din sticla pentru tuica, conform anexei 1 la caietul de sarcini AC, cantitate minima= 705 buc./maxima= 3525 buc. CS, cantitate minima= 1 buc./maxima= 1.400 buc. AC, valoare minim = 3.376,95 lei / maxim = 16.884,75 lei CS, valoare minim = 4,79 lei / maxim = 6.706,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0057

Title: Pahare din sticla pentru vin alb
Description: Furnizare Pahare din sticla pentru vin alb, conform anexei 1 la caietul de sarcini AC, cantitate minima= 750 buc./maxima= 5.000 buc. CS, cantitate minima= 1 buc./maxima= 1.600 buc. AC, valoare minim = 10.260,00 lei / maxim = 68.400,00 lei CS, valoare minim = 13,68 lei / maxim = 21.888,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0058

Title: Pahare din sticla pentru vin rosu
Description: Furnizare Pahare din sticla pentru vin rosu, conform anexei 1 la caietul de sarcini AC, cantitate minima= 825 buc./maxima= 5.000 buc. CS, cantitate minima= 1 buc./maxima= 1.600 buc. AC, valoare minim = 9.116,25 lei / maxim = 55.250,00 lei CS, valoare minim = 11,05 lei / maxim = 17.680,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0059

Title: Pahare din sticla tip sonda
Description: Furnizare Pahare din sticla tip sonda, conform anexei 1 la caietul de sarcini AC, cantitate minima= 983 buc./maxima= 4914 buc. CS, cantitate minima= 1 buc./maxima= 1.800 buc. AC, valoare minim = 3.175,09lei / maxim = 15.872,22 lei CS, valoare minim = 3,23 lei / maxim = 5.814,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0060

Title: Plansete pentru intins aluatul
Description: Furnizare Plansete pentru intins aluatul, conform anexei 1 la caietul de sarcini AC, cantitate minima= 8 buc./maxima= 90 buc. CS, cantitate minima= 1 buc./maxima= 45 buc. AC, valoare minim = 847,04 lei / maxim = 9.529,20 lei CS, valoare minim = 105,88 lei / maxim = 4.764,60 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0061

Title: Platouri din portelan
Description: Furnizare Platouri din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 50 buc./maxima= 1352 buc. CS, cantitate minima= 1 buc./maxima= 676 buc. AC, valoare minim = 1.848.50 lei / maxim = 49.983,44 lei CS, valoare minim = 36,97 lei / maxim = 24.991,72 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0062

Title: Polonice a 0,150 l din otel inoxidabil
Description: Furnizare Polonice a 0,150 l din otel inoxidabil, conform anexei 1 la caietul de sarcini AC, cantitate minima= 168 buc./maxima= 840 buc. CS, cantitate minima= 1 buc. /maxima= 420 buc. AC, valoare minim = 5.038,32 lei / maxim = 25.191,60 lei CS, valoare minim = 29,99 lei / maxim = 12.595,80 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0063

Title: Polonice a 1,4 l pentru bucatari
Description: Furnizare Polonice a 1,4 l pentru bucatari, conform anexei 1 la caietul de sarcini AC, cantitate minima= 24 buc./maxima= 119 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 2.104,80 lei / maxim = 10.436,30 lei CS, valoare minim = 87,70 lei / maxim = 4.385,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0064

Title: Prajitor electric de paine profesional
Description: Furnizare Prajitor electric de paine profesional, conform anexei 1 la caietul de sarcini AC, cantitate minima= 16 buc./maxima= 80 buc. CS, cantitate minima= 1 buc. /maxima= 40 buc. AC, valoare minim = 10.082,40 lei / maxim = 50.412,00 lei CS, valoare minim = 630,15 lei / maxim = 25.206,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0065

Title: Presa/storcator usturoi
Description: Furnizare Presa/storcator usturoi, conform anexei 1 la caietul de sarcini AC, cantitate minima= 8 buc./maxima= 120 buc. CS, cantitate minima= 1 buc./maxima= 60 buc. AC, valoare minim = 219,12 lei / maxim = 3.286,80 lei CS, valoare minim = 27,39 lei / maxim = 1.643,40 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0066

Title: Raviere din portelan
Description: Furnizare raviere din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 229 buc./maxima= 2000 buc. CS, cantitate minima= 1 buc./maxima= 600 buc. AC, valoare minim = 11.624,04 lei / maxim = 101.520,00 lei CS, valoare minim = 50,76 lei / maxim = 30.456,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0067

Title: Razatoare pentru alimente
Description: Furnizare razatoare pentru alimente, conform anexei 1 la caietul de sarcini AC, cantitate minima= 12 buc./maxima= 200 buc. CS, cantitate minima= 1 buc./maxima= 100 buc. AC, valoare minim = 540,48 lei / maxim = 9.008,00 lei CS, valoare minim = 45,04 lei / maxim = 4.504,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0068

Title: Salatiere din portelan
Description: Furnizare Salatiere din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 100 buc./maxima= 3886 buc. CS, cantitate minima= 1 buc./maxima= 900 buc. AC, valoare minim = 1.602,00 lei / maxim = 62.253,72 lei CS, valoare minim = 16,02 lei / maxim = 14.418,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0069

Title: Satare
Description: Furnizare satare, conform anexei 1 la caietul de sarcini AC, cantitate minima= 22 buc./maxima= 200 buc. CS, cantitate minima= 1 buc./maxima= 100 buc. AC, valoare minim = 2.647,04 lei / maxim = 24.064,00 lei CS, valoare minim = 120,32 lei / maxim = 12.032,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0070

Title: Scafe
Description: Furnizare scafe, conform anexei 1 la caietul de sarcini AC, cantitate minima= 6 buc./maxima= 60 buc. CS, cantitate minima= 1 buc./maxima= 30 buc. AC, valoare minim = 481,44 lei / maxim = 4.814,40 lei CS, valoare minim = 80,24 lei / maxim = 2.407,20 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0071

Title: Site pentru cernut faina
Description: Furnizare Site pentru cernut faina, conform anexei 1 la caietul de sarcini AC, cantitate minima= 44 buc./maxima= 218 buc. CS, cantitate minima= 1 buc./maxima= 109 buc. AC, valoare minim = 1.251,80 lei / maxim = 6.202,10 lei CS, valoare minim = 28,45 lei / maxim = 3.101,05 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0072

Title: Site pentru cernut malai
Description: Furnizare Site pentru cernut malai, conform anexei 1 la caietul de sarcini AC, cantitate minima=5 buc./maxima= 200 buc. CS, cantitate minima=1 buc./maxima= 100 buc. AC, valoare minim = 68,45 lei / maxim = 2.738,00 lei CS, valoare minim = 13,69 lei / maxim = 1.369,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0073

Title: Solnite din portelan
Description: Furnizare solnite din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 50 buc./maxima= 1354 buc. CS, cantitate minima= 1 buc./maxima= 677 buc. AC, valoare minim = 878,00 lei / maxim = 23.776,24 lei CS, valoare minim = 17,56 lei / maxim = 11.888,12 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0074

Title: Spalator inox cu 2 cuve
Description: Furnizare spalator inox cu 2 cuve, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 50 buc. CS, cantitate minima= 1 buc./maxima= 25 buc. AC, valoare minim = 17.448,80 lei / maxim = 87.224,00 lei CS, valoare minim = 1.744,88 lei / maxim = 43.622,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0075

Title: Spumiere
Description: Furnizare Spumiere, conform anexei 1 la caietul de sarcini AC, cantitate minima= 38 buc./maxima= 190 buc. CS, cantitate minima= 1 buc./maxima= 95 buc. AC, valoare minim = 967,86 lei / maxim = 4.839,30 lei CS, valoare minim = 25,47 lei / maxim = 2.419,65 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0076

Title: Strecuratori
Description: Furnizare Strecuratori, conform anexei 1 la caietul de sarcini AC, cantitate minima= 44 buc./maxima= 221 buc. CS, cantitate minima= 1 buc./maxima= 85 buc. AC, valoare minim = 1.305,48 lei / maxim = 6.557,07 lei CS, valoare minim = 29,67 lei / maxim = 2.521,95 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0077

Title: Suluri din lemn pentru intins aluat
Description: Furnizare suluri din lemn pentru intins aluat, conform anexei 1 la caietul de sarcini AC, cantitate minima= 6 buc./maxima= 200 buc. CS, cantitate minima= 1 buc./maxima= 100 buc. AC, valoare minim = 296,04 lei / maxim = 9.868,00 lei CS, valoare minim = 49,34 lei / maxim = 4.934,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0078

Title: Supiere din portelan
Description: Furnizare Supiere din portelan, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 500 buc. CS, cantitate minima= 1 buc./maxima= 250 buc. AC, valoare minim = 1.268,90 lei / maxim = 63.445,00 lei CS, valoare minim = 126,89 lei / maxim = 31.772,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0080

Title: Tavi din otel inoxidabil pentru servit
Description: Furnizare Tavi din otel inoxidabil pentru servit, conform anexei 1 la caietul de sarcini AC, cantitate minima= 169 buc./maxima= 847 buc. CS, cantitate minima= 1 buc. /maxima= 260 buc. AC, valoare minim = 9.633,00 lei / maxim = 48.279,00 lei CS, valoare minim = 57,00 lei / maxim = 14.820,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0081

Title: Tavi inox pentru copt cozonaci
Description: Furnizare Tavi inox pentru copt cozonaci, conform anexei 1 la caietul de sarcini AC, cantitate minima= 34 buc./maxima= 170 buc. CS, cantitate minima= 1 buc./maxima= 85 buc. AC, valoare minim = 1.073,04 lei / maxim = 5.365,20 lei CS, valoare minim = 31,56 lei / maxim = 2.682,60 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0082

Title: Tavi inox pentru copt friptura
Description: Furnizare Tavi inox pentru copt friptura, conform anexei 1 la caietul de sarcini AC, cantitate minima= 74 buc./maxima= 920 buc. CS, cantitate minima= 1 buc./maxima= 460 buc. AC, valoare minim = 4.701,22 lei / maxim = 58.447,60 lei CS, valoare minim = 63,53 lei / maxim = 29.223,80 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0083

Title: Tavi pentru autoservire
Description: Furnizare Tavi pentru autoservire, conform anexei 1 la caietul de sarcini AC, cantitate minima= 200 buc./maxima= 3000 buc. CS, cantitate minima= 1 buc./maxima= 850 buc. AC, valoare minim = 4.524,00 lei / maxim = 67.860,00 lei CS, valoare minim = 22,62 lei / maxim = 19.227,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0084

Title: Teluri din sarma
Description: FurnizareTeluri din sarma, conform anexei 1 la caietul de sarcini AC, cantitate minima= 13 buc./maxima= 200 buc. CS, cantitate minima= 1 buc./maxima= 100 buc. AC, valoare minim = 298,22 lei / maxim = 4.588,00 lei CS, valoare minim = 22,94 lei / maxim = 2.294,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0085

Title: Termobox-container izoterm-termoizolant, ladă termoizolantă
Description: Furnizare Termobox-container izoterm-termoizolant (ladă termoizolantă), conform anexei 1 la caietul de sarcini AC, cantitate minima= 22 buc./maxima= 200 buc. CS, cantitate minima= 1 buc./maxima= 100 buc. AC, valoare minim = 15.121,26 lei / maxim = 137.466,00 lei CS, valoare minim = 687,33 lei / maxim = 68.733,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0086

Title: Termohigrometre
Description: Furnizare Termohigrometre, conform anexei 1 la caietul de sarcini AC, cantitate minima= 72 buc./maxima= 359 buc. CS, cantitate minima= 1 buc./maxima= 145 buc. AC, valoare minim = 11.530,08 lei / maxim = 57.490,26 lei CS, valoare minim = 160,14 lei / maxim = 23.220,30 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0087

Title: Termometre pentru cameră
Description: Furnizare Termometre pentru cameră, conform anexei 1 la caietul de sarcini AC, cantitate minima= 23 buc./maxima= 300 buc. CS, cantitate minima= 1 buc./maxima= 150 buc. AC, valoare minim = 1.765,02 lei / maxim = 23.022,00 lei CS, valoare minim = 76,74 lei / maxim = 11.511,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0088

Title: Termos 1 L
Description: Furnizare Termos 1 L, conform anexei 1 la caietul de sarcini AC, cantitate minima= 20 buc./maxima= 150 buc. CS, cantitate minima= 1 buc./maxima= 75 buc. AC, valoare minim = 1.261,20 lei / maxim = 9.459,00 lei CS, valoare minim = 63,06 lei / maxim = 4.729,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0089

Title: Termos cu suprafaţă din inox 5 L
Description: Furnizare Termos cu suprafaţă din inox 5 L, conform anexei 1 la caietul de sarcini AC, cantitate minima= 20 buc./maxima= 150 buc. CS, cantitate minima= 1 buc./maxima= 75 buc. AC, valoare minim = 5.372,40 lei / maxim = 40.293,00 lei CS, valoare minim = 268,62 lei / maxim = 20.146,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0090

Title: Tigai din inox cu coadă
Description: Furnizare Tigai din inox cu coadă, conform anexei 1 la caietul de sarcini AC, cantitate minima= 24 buc./maxima= 300 buc. CS, cantitate minima= 1 buc./maxima= 150 buc. AC, valoare minim = 7.568,64 lei / maxim = 94.608,00 lei CS, valoare minim = 315,36 lei / maxim = 47.304,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0091

Title: Vase din tablă zincată pentru spălat alimente
Description: Furnizare Vase din tablă zincată pentru spălat alimente, conform anexei 1 la caietul de sarcini AC, cantitate minima= 32 buc./maxima= 159 buc. CS, cantitate minima= 1 buc./maxima= 75 buc. AC, valoare minim = 3.612,16 lei / maxim = 17.947,92 lei CS, valoare minim = 112,88 lei / maxim = 8.466,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0092

Title: Vas termoizolante pentru transport hrană
Description: Furnizare Vase termoizolante cu capac, conform anexei 1 la caietul de sarcini AC, cantitate minima= 69 buc./maxima= 344 buc. CS, cantitate minima= 1 buc./maxima= 172 buc. AC, valoare minim = 27.079,74 lei / maxim = 135.006,24 lei CS, valoare minim = 392,46 lei / maxim = 67.503,12 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 90

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0093

Title: Uscător electric pentru mâini
Description: Furnizare Uscător electric pentru mâini, conform anexei 1 la caietul de sarcini AC, cantitate minima= 16 buc./maxima= 81 buc. CS, cantitate minima= 1 buc./maxima= 41 buc. AC, valoare minim = 6.346,56 lei / maxim = 32.129,46 lei CS, valoare minim = 396,66 lei / maxim = 16.263,06 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 91

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0094

Title: Masă de lucru inox
Description: Furnizare Masă de lucru inox, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 13.620,20 lei / maxim = 136.202,00 lei CS, valoare minim = 1.362,02 lei / maxim = 68.101,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 92

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0095

Title: Rastel inox cu 4/5 poliţe pentru depozitare (raft)
Description: Furnizare Rastel inox cu 4/5 poliţe pentru depozitare (raft), conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 15.278,80 lei / maxim = 152.788,00 lei CS, valoare minim = 1.527,88 lei / maxim = 76.394,00 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 93

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0096

Title: Rastel inox pentru păstrat vesela, 4/5 poliţe (raft)
Description: Furnizare Rastel inox pentru păstrat vesela, 4/5 poliţe (raft), conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 10.805,30 lei / maxim = 108.053,00 lei CS, valoare minim = 1.080,53 lei / maxim = 54.026,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 94

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0097

Title: Rastele pentru păstrat tăvi la debarasare
Description: Furnizare Rastele pentru păstrat tăvi la debarasare, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 100 buc. CS, cantitate minima= 1 buc. /maxima= 50 buc. AC, valoare minim = 9.247,10 lei / maxim = 92.471,00 lei CS, valoare minim = 924,71 lei / maxim = 46.235,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 95

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

5.1. Lot: LOT-0098

Title: Espresor automat cafea
Description: Furnizare Espresor automat cafea, conform anexei 1 la caietul de sarcini AC, cantitate minima= 10 buc./maxima= 100 buc. CS, cantitate minima= 1 buc./maxima= 50 buc. AC, valoare minim = 18.226,90 lei / maxim = 182.269,00 lei CS, valoare minim = 1.822,69 lei / maxim = 91.134,50 lei Specificatiile tehnice minime / cerintele minime sunt detaliate in anexa nr. 2 la caietul de sarcini.
Internal identifier: 96

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Additional information: U. M. 01020, str. Tudor Vladimirescu, nr. 1, Loc. Dej, Jud. Cluj.

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

5.1.15. Techniques

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

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor
Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 01020

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 01020

6. Results

Maximum value of the framework agreements in this notice: 3 407 840,73 RON
Approximate value of the framework agreements
:
4 160 100,99

RON

6.1. Result lot identifier: LOT-0037

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 32 500,00 RON
Re-estimated value of the framework agreement: 43 500,00 RON

6.1.2. Information about winners

Winner:
Official name: ACG EXPERT
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0037/CIF: 50776238
Identifier of lot or group of lots: LOT-0037
Value of the tender: 32 500,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 63
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 32 500,00 RON
Value of the highest admissible tender: 43 000,00 RON

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 31 740,00 RON

Re-estimated value of the framework agreement: 79 830,00 RON

6.1.2. Information about winners

Winner:

Official name: ACG EXPERT

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0003/CIF: 50776238

Identifier of lot or group of lots: LOT-0003

Value of the tender: 31 740,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 63

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 31 740,00 RON

Value of the highest admissible tender: 49 400,00 RON

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 43 602,00 RON

Re-estimated value of the framework agreement: 71 991,50 RON

6.1.2. Information about winners

Winner:

Official name: ACG EXPERT

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0004/CIF: 50776238

Identifier of lot or group of lots: LOT-0004

Value of the tender: 43 602,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 63
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 43 602,00 RON
Value of the highest admissible tender: 77 500,00 RON

6.1. Result lot identifier: LOT-0052

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 17 540,16 RON
Re-estimated value of the framework agreement: 34 174,32 RON

6.1.2. Information about winners

Winner:
Official name: ACG EXPERT
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0052/CIF: 50776238
Identifier of lot or group of lots: LOT-0052
Value of the tender: 17 540,16 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 63
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders

Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 17 540,16 RON
Value of the highest admissible tender: 33 522,00 RON

6.1. Result lot identifier: LOT-0035
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 97 500,00 RON
Re-estimated value of the framework agreement: 125 900,00 RON

6.1.2. Information about winners
Winner:
Official name: ACG EXPERT
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0035/CIF: 50776238
Identifier of lot or group of lots: LOT-0035
Value of the tender: 97 500,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 63
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:

Value of the lowest admissible tender: 97 500,00 RON
Value of the highest admissible tender: 120 500,00 RON

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 239,24 RON
Re-estimated value of the framework agreement: 13 260,00 RON

6.1.2. Information about winners

Winner:

Official name: ACG EXPERT

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0019/CIF: 50776238
Identifier of lot or group of lots: LOT-0019
Value of the tender: 8 239,24 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No

Contract information:

Identifier of the contract: 63
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 6
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 6
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 8 239,24 RON
Value of the highest admissible tender: 14 484,00 RON

6.1. Result lot identifier: LOT-0075

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 560,00 RON
Re-estimated value of the framework agreement: 4 839,30 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0075/CIF: RO32284989
Identifier of lot or group of lots: LOT-0075
Value of the tender: 4 560,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 4 560,00 RON
Value of the highest admissible tender: 4 560,00 RON

6.1. Result lot identifier: LOT-0089

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 26 850,00 RON
Re-estimated value of the framework agreement: 40 293,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0089/CIF: RO32284989
Identifier of lot or group of lots: LOT-0089
Value of the tender: 26 850,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 26 850,00 RON
Value of the highest admissible tender: 35 100,00 RON

6.1. Result lot identifier: LOT-0007
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 52 500,00 RON
Re-estimated value of the framework agreement: 61 401,50 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0007/CIF: RO32284989
Identifier of lot or group of lots: LOT-0007
Value of the tender: 52 500,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 52 500,00 RON
Value of the highest admissible tender: 59 500,00 RON

6.1. Result lot identifier: LOT-0020
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 32 594,09 RON
Re-estimated value of the framework agreement: 34 081,12 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0020/CIF: RO32284989
Identifier of lot or group of lots: LOT-0020
Value of the tender: 32 594,09 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 32 594,09 RON
Value of the highest admissible tender: 33 719,41 RON

6.1. Result lot identifier: LOT-0063
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 10 234,00 RON
Re-estimated value of the framework agreement: 10 436,30 RON

6.1.2. Information about winners
Winner:

Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0063/CIF: RO32284989
Identifier of lot or group of lots: LOT-0063
Value of the tender: 10 234,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 10 234,00 RON
Value of the highest admissible tender: 10 234,00 RON

6.1. Result lot identifier: LOT-0051

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 150 300,00 RON
Re-estimated value of the framework agreement: 150 411,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0051/CIF: RO32284989
Identifier of lot or group of lots: LOT-0051
Value of the tender: 150 300,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 150 300,00 RON
Value of the highest admissible tender: 150 300,00 RON

6.1. Result lot identifier: LOT-0036

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 83 900,00 RON
Re-estimated value of the framework agreement: 120 000,00 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0036/CIF: RO32284989
Identifier of lot or group of lots: LOT-0036
Value of the tender: 83 900,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No

Contract information:

Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 83 900,00 RON
Value of the highest admissible tender: 117 000,00 RON

6.1. Result lot identifier: LOT-0094

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 108 500,00 RON
Re-estimated value of the framework agreement: 136 202,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0094/CIF: RO32284989
Identifier of lot or group of lots: LOT-0094
Value of the tender: 108 500,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 108 500,00 RON
Value of the highest admissible tender: 108 500,00 RON

6.1. Result lot identifier: LOT-0070

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 4 740,00 RON
Re-estimated value of the framework agreement: 4 814,40 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0070/CIF: RO32284989

Identifier of lot or group of lots: LOT-0070

Value of the tender: 4 740,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 66

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 4 740,00 RON

Value of the highest admissible tender: 4 740,00 RON

6.1. Result lot identifier: LOT-0084

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 200,00 RON

Re-estimated value of the framework agreement: 4 588,00 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0084/CIF: RO32284989

Identifier of lot or group of lots: LOT-0084

Value of the tender: 4 200,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 4 200,00 RON
Value of the highest admissible tender: 4 800,00 RON

6.1. Result lot identifier: LOT-0050

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 10 100,00 RON
Re-estimated value of the framework agreement: 10 125,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0050/CIF: RO32284989
Identifier of lot or group of lots: LOT-0050
Value of the tender: 10 100,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 10 100,00 RON
Value of the highest admissible tender: 10 100,00 RON

6.1. Result lot identifier: LOT-0074

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 73 100,00 RON
Re-estimated value of the framework agreement: 87 244,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0074/CIF: RO32284989
Identifier of lot or group of lots: LOT-0074
Value of the tender: 73 100,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 73 100,00 RON
Value of the highest admissible tender: 73 100,00 RON

6.1. Result lot identifier: LOT-0098

Winner selection status: At least one winner was chosen.

Framework agreement:
Maximum value of the framework agreement: 179 000,00 RON
Re-estimated value of the framework agreement: 182 269,00 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0098/CIF: RO32284989
Identifier of lot or group of lots: LOT-0098
Value of the tender: 179 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 179 000,00 RON
Value of the highest admissible tender: 180 000,00 RON

6.1. Result lot identifier: LOT-0082
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 57 040,00 RON
Re-estimated value of the framework agreement: 58 447,60 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0082/CIF: RO32284989
Identifier of lot or group of lots: LOT-0082
Value of the tender: 57 040,00 RON
The tender was ranked: yes

Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 57 040,00 RON
Value of the highest admissible tender: 57 040,00 RON

6.1. Result lot identifier: LOT-0042

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 146 223,00 RON
Re-estimated value of the framework agreement: 149 679,18 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0042/CIF: RO32284989
Identifier of lot or group of lots: LOT-0042
Value of the tender: 146 223,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 146 223,00 RON
Value of the highest admissible tender: 146 223,00 RON

6.1. Result lot identifier: LOT-0092
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 98 040,00 RON
Re-estimated value of the framework agreement: 135 006,24 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0092/CIF: RO32284989
Identifier of lot or group of lots: LOT-0092
Value of the tender: 98 040,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 98 040,00 RON
Value of the highest admissible tender: 138 976,00 RON

6.1. Result lot identifier: LOT-0093

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 23 895,00 RON

Re-estimated value of the framework agreement: 32 129,46 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0093/CIF: RO32284989

Identifier of lot or group of lots: LOT-0093

Value of the tender: 23 895,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 66

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 23 895,00 RON

Value of the highest admissible tender: 30 780,00 RON

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 55 950,00 RON

Re-estimated value of the framework agreement: 77 204,50 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0034/CIF: RO32284989

Identifier of lot or group of lots: LOT-0034

Value of the tender: 55 950,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 55 950,00 RON
Value of the highest admissible tender: 74 500,00 RON

6.1. Result lot identifier: LOT-0066

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 98 000,00 RON
Re-estimated value of the framework agreement: 101 520,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0066/CIF: RO32284989
Identifier of lot or group of lots: LOT-0066
Value of the tender: 98 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders

Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 98 000,00 RON
Value of the highest admissible tender: 98 000,00 RON

6.1. Result lot identifier: LOT-0090
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 94 200,00 RON
Re-estimated value of the framework agreement: 94 608,00 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0090/CIF: RO32284989
Identifier of lot or group of lots: LOT-0090
Value of the tender: 94 200,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:

Value of the lowest admissible tender: 94 200,00 RON
Value of the highest admissible tender: 94 200,00 RON

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 900,00 RON
Re-estimated value of the framework agreement: 12 025,00 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0025/CIF: RO32284989
Identifier of lot or group of lots: LOT-0025
Value of the tender: 11 900,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No

Contract information:

Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 11 900,00 RON
Value of the highest admissible tender: 11 900,00 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: 33 400,00 RON
Re-estimated value of the framework agreement: 33 488,00 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0023/CIF: RO32284989
Identifier of lot or group of lots: LOT-0023
Value of the tender: 33 400,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 33 400,00 RON
Value of the highest admissible tender: 33 400,00 RON

6.1. Result lot identifier: LOT-0083

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 63 000,00 RON
Re-estimated value of the framework agreement: 67 860,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0083/CIF: RO32284989
Identifier of lot or group of lots: LOT-0083
Value of the tender: 63 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 63 000,00 RON
Value of the highest admissible tender: 63 000,00 RON

6.1. Result lot identifier: LOT-0077
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 9 600,00 RON
Re-estimated value of the framework agreement: 9 868,00 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0077/CIF: RO32284989
Identifier of lot or group of lots: LOT-0077
Value of the tender: 9 600,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 9 600,00 RON
Value of the highest admissible tender: 9 600,00 RON

6.1. Result lot identifier: LOT-0062
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 17 640,00 RON
Re-estimated value of the framework agreement: 25 191,60 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0062/CIF: RO32284989
Identifier of lot or group of lots: LOT-0062
Value of the tender: 17 640,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 17 640,00 RON
Value of the highest admissible tender: 25 116,00 RON

6.1. Result lot identifier: LOT-0026
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 133 500,00 RON
Re-estimated value of the framework agreement: 133 911,00 RON

6.1.2. Information about winners
Winner:

Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0026/CIF: RO32284989
Identifier of lot or group of lots: LOT-0026
Value of the tender: 133 500,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 120 000,00 RON
Value of the highest admissible tender: 133 500,00 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: 79 700,00 RON
Re-estimated value of the framework agreement: 79 732,00 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0002/CIF: RO32284989
Identifier of lot or group of lots: LOT-0002
Value of the tender: 79 700,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 79 700,00 RON
Value of the highest admissible tender: 79 700,00 RON

6.1. Result lot identifier: LOT-0069

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 600,00 RON
Re-estimated value of the framework agreement: 24 064,00 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0069/CIF: RO32284989
Identifier of lot or group of lots: LOT-0069
Value of the tender: 19 600,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No

Contract information:

Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 19 600,00 RON
Value of the highest admissible tender: 19 600,00 RON

6.1. Result lot identifier: LOT-0041

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 19 400,00 RON
Re-estimated value of the framework agreement: 19 496,00 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0041/CIF: RO32284989
Identifier of lot or group of lots: LOT-0041
Value of the tender: 19 400,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 19 400,00 RON
Value of the highest admissible tender: 19 400,00 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: 39 200,00 RON
Re-estimated value of the framework agreement: 67 560,00 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0017/CIF: RO32284989

Identifier of lot or group of lots: LOT-0017

Value of the tender: 39 200,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 66

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 39 200,00 RON

Value of the highest admissible tender: 51 080,00 RON

6.1. Result lot identifier: LOT-0097

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 67 600,00 RON

Re-estimated value of the framework agreement: 92 471,00 RON

6.1.2. Information about winners

Winner:

Official name: REGENCY PROJECT SRL

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0097/CIF: RO32284989

Identifier of lot or group of lots: LOT-0097

Value of the tender: 67 600,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 67 600,00 RON
Value of the highest admissible tender: 67 600,00 RON

6.1. Result lot identifier: LOT-0065

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 2 868,00 RON
Re-estimated value of the framework agreement: 3 286,80 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0065/CIF: RO32284989
Identifier of lot or group of lots: LOT-0065
Value of the tender: 2 868,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 2 868,00 RON
Value of the highest admissible tender: 2 868,00 RON

6.1. Result lot identifier: LOT-0071

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 4 142,00 RON
Re-estimated value of the framework agreement: 6 202,10 RON

6.1.2. Information about winners

Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0071/CIF: RO32284989
Identifier of lot or group of lots: LOT-0071
Value of the tender: 4 142,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 4 142,00 RON
Value of the highest admissible tender: 4 142,00 RON

6.1. Result lot identifier: LOT-0049

Winner selection status: At least one winner was chosen.

Framework agreement:
Maximum value of the framework agreement: 77 100,00 RON
Re-estimated value of the framework agreement: 77 379,00 RON

6.1.2. Information about winners
Winner:
Official name: REGENCY PROJECT SRL
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0049/CIF: RO32284989
Identifier of lot or group of lots: LOT-0049
Value of the tender: 77 100,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 66
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 77 100,00 RON
Value of the highest admissible tender: 77 100,00 RON

6.1. Result lot identifier: LOT-0053
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 53 520,00 RON
Re-estimated value of the framework agreement: 77 820,00 RON

6.1.2. Information about winners
Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0053/CIF: 40725083
Identifier of lot or group of lots: LOT-0053
Value of the tender: 53 520,00 RON
The tender was ranked: yes

Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 53 520,00 RON
Value of the highest admissible tender: 72 000,00 RON

6.1. Result lot identifier: LOT-0073

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 16 112,60 RON
Re-estimated value of the framework agreement: 23 776,24 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0073/CIF: 40725083
Identifier of lot or group of lots: LOT-0073
Value of the tender: 16 112,60 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 16 112,60 RON
Value of the highest admissible tender: 21 664,00 RON

6.1. Result lot identifier: LOT-0061
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 43 264,00 RON
Re-estimated value of the framework agreement: 49 983,44 RON

6.1.2. Information about winners
Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0061/CIF: 40725083
Identifier of lot or group of lots: LOT-0061
Value of the tender: 43 264,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 43 264,00 RON
Value of the highest admissible tender: 50 024,00 RON

6.1. Result lot identifier: LOT-0087

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 100,00 RON

Re-estimated value of the framework agreement: 23 022,00 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0087/CIF: 40725083

Identifier of lot or group of lots: LOT-0087

Value of the tender: 20 100,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 20 100,00 RON

Value of the highest admissible tender: 20 100,00 RON

6.1. Result lot identifier: LOT-0060

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 460,00 RON

Re-estimated value of the framework agreement: 9 529,20 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0060/CIF: 40725083

Identifier of lot or group of lots: LOT-0060

Value of the tender: 8 460,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 8 460,00 RON
Value of the highest admissible tender: 9 360,00 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: 51 750,00 RON
Re-estimated value of the framework agreement: 55 793,40 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0021/CIF: 40725083
Identifier of lot or group of lots: LOT-0021
Value of the tender: 51 750,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders

Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 51 750,00 RON
Value of the highest admissible tender: 53 820,00 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: 41 900,00 RON
Re-estimated value of the framework agreement: 42 504,00 RON

6.1.2. Information about winners
Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0011/CIF: 40725083
Identifier of lot or group of lots: LOT-0011
Value of the tender: 41 900,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:

Value of the lowest admissible tender: 41 900,00 RON
Value of the highest admissible tender: 42 400,00 RON

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 400,00 RON
Re-estimated value of the framework agreement: 25 982,00 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0018/CIF: 40725083
Identifier of lot or group of lots: LOT-0018
Value of the tender: 19 400,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No

Contract information:

Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 19 400,00 RON
Value of the highest admissible tender: 19 800,00 RON

6.1. Result lot identifier: LOT-0055

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 144,80 RON
Re-estimated value of the framework agreement: 26 869,56 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0055/CIF: 40725083
Identifier of lot or group of lots: LOT-0055
Value of the tender: 16 144,80 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 16 144,80 RON
Value of the highest admissible tender: 26 523,60 RON

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 14 170,44 RON
Re-estimated value of the framework agreement: 20 258,88 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0027/CIF: 40725083
Identifier of lot or group of lots: LOT-0027
Value of the tender: 14 170,44 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 14 170,44 RON
Value of the highest admissible tender: 17 960,00 RON

6.1. Result lot identifier: LOT-0058
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 34 600,00 RON
Re-estimated value of the framework agreement: 55 250,00 RON

6.1.2. Information about winners
Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0058/CIF: 40725083
Identifier of lot or group of lots: LOT-0058
Value of the tender: 34 600,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 34 600,00 RON
Value of the highest admissible tender: 34 600,00 RON

6.1. Result lot identifier: LOT-0054
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 37 298,88 RON
Re-estimated value of the framework agreement: 49 256,97 RON

6.1.2. Information about winners
Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0054/CIF: 40725083
Identifier of lot or group of lots: LOT-0054
Value of the tender: 37 298,88 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 37 298,88 RON
Value of the highest admissible tender: 47 487,00 RON

6.1. Result lot identifier: LOT-0039
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 81 680,00 RON
Re-estimated value of the framework agreement: 94 240,00 RON

6.1.2. Information about winners
Winner:

Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0039/CIF: 40725083
Identifier of lot or group of lots: LOT-0039
Value of the tender: 81 680,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 81 680,00 RON
Value of the highest admissible tender: 94 000,00 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: 24 000,00 RON
Re-estimated value of the framework agreement: 24 183,00 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0001/CIF: 40725083
Identifier of lot or group of lots: LOT-0001
Value of the tender: 24 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 24 000,00 RON
Value of the highest admissible tender: 24 000,00 RON

6.1. Result lot identifier: LOT-0068

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 54 015,40 RON
Re-estimated value of the framework agreement: 62 253,72 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0068/CIF: 40725083
Identifier of lot or group of lots: LOT-0068
Value of the tender: 54 015,40 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No

Contract information:

Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 54 015,40 RON
Value of the highest admissible tender: 54 015,40 RON

6.1. Result lot identifier: LOT-0040

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 28 478,25 RON
Re-estimated value of the framework agreement: 34 131,71 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0040/CIF: 40725083
Identifier of lot or group of lots: LOT-0040
Value of the tender: 28 478,25 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 28 478,25 RON
Value of the highest admissible tender: 28 478,25 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: 8 085,00 RON
Re-estimated value of the framework agreement: 8 249,12 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0013/CIF: 40725083

Identifier of lot or group of lots: LOT-0013

Value of the tender: 8 085,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 8 085,00 RON

Value of the highest admissible tender: 8 085,00 RON

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 228,00 RON

Re-estimated value of the framework agreement: 10 541,76 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0029/CIF: 40725083

Identifier of lot or group of lots: LOT-0029

Value of the tender: 7 228,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 7 228,00 RON
Value of the highest admissible tender: 7 506,00 RON

6.1. Result lot identifier: LOT-0031

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 6 158,25 RON
Re-estimated value of the framework agreement: 6 779,25 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0031/CIF: 40725083
Identifier of lot or group of lots: LOT-0031
Value of the tender: 6 158,25 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 6 158,25 RON
Value of the highest admissible tender: 6 417,00 RON

6.1. Result lot identifier: LOT-0059

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 15 626,52 RON
Re-estimated value of the framework agreement: 15 872,22 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0059/CIF: 40725083
Identifier of lot or group of lots: LOT-0059
Value of the tender: 15 626,52 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 15 626,52 RON
Value of the highest admissible tender: 17 199,00 RON

6.1. Result lot identifier: LOT-0095

Winner selection status: At least one winner was chosen.

Framework agreement:
Maximum value of the framework agreement: 150 000,00 RON
Re-estimated value of the framework agreement: 152 788,00 RON

6.1.2. Information about winners
Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0095/CIF: 40725083
Identifier of lot or group of lots: LOT-0095
Value of the tender: 150 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 150 000,00 RON
Value of the highest admissible tender: 152 000,00 RON

6.1. Result lot identifier: LOT-0047
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 46 760,00 RON
Re-estimated value of the framework agreement: 71 442,00 RON

6.1.2. Information about winners
Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0047/CIF: 40725083
Identifier of lot or group of lots: LOT-0047
Value of the tender: 46 760,00 RON
The tender was ranked: yes

Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 46 760,00 RON
Value of the highest admissible tender: 67 600,00 RON

6.1. Result lot identifier: LOT-0064

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 31 840,00 RON
Re-estimated value of the framework agreement: 50 412,00 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0064/CIF: 40725083
Identifier of lot or group of lots: LOT-0064
Value of the tender: 31 840,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 31 840,00 RON
Value of the highest admissible tender: 50 320,00 RON

6.1. Result lot identifier: LOT-0078

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 63 000,00 RON
Re-estimated value of the framework agreement: 63 445,00 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0078/CIF: 40725083
Identifier of lot or group of lots: LOT-0078
Value of the tender: 63 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 63 000,00 RON
Value of the highest admissible tender: 63 000,00 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: 24 400,00 RON

Re-estimated value of the framework agreement: 39 008,00 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0012/CIF: 40725083

Identifier of lot or group of lots: LOT-0012

Value of the tender: 24 400,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 24 400,00 RON

Value of the highest admissible tender: 31 100,00 RON

6.1. Result lot identifier: LOT-0088

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 850,00 RON

Re-estimated value of the framework agreement: 9 459,00 RON

6.1.2. Information about winners

Winner:

Official name: ASG ACTIV CONCEPT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0088/CIF: 40725083

Identifier of lot or group of lots: LOT-0088

Value of the tender: 8 850,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 8 850,00 RON
Value of the highest admissible tender: 10 350,00 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: 42 600,00 RON
Re-estimated value of the framework agreement: 49 960,50 RON

6.1.2. Information about winners

Winner:
Official name: ASG ACTIV CONCEPT S.R.L.
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0008/CIF: 40725083
Identifier of lot or group of lots: LOT-0008
Value of the tender: 42 600,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 64
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders

Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
Range of tenders:
Value of the lowest admissible tender: 42 600,00 RON
Value of the highest admissible tender: 47 250,00 RON

6.1. Result lot identifier: LOT-0028
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 35 000,00 RON
Re-estimated value of the framework agreement: 42 545,00 RON

6.1.2. Information about winners
Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0028/CIF: RO35970051
Identifier of lot or group of lots: LOT-0028
Value of the tender: 35 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:

Value of the lowest admissible tender: 35 000,00 RON
Value of the highest admissible tender: 42 100,00 RON

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 29 250,00 RON
Re-estimated value of the framework agreement: 39 600,00 RON

6.1.2. Information about winners

Winner:

Official name: BVG Consulting Vision

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0030/CIF: RO35970051
Identifier of lot or group of lots: LOT-0030
Value of the tender: 29 250,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No

Contract information:

Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 5 625,00 RON
Value of the highest admissible tender: 38 812,50 RON

6.1. Result lot identifier: LOT-0043

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 22 270,50 RON
Re-estimated value of the framework agreement: 20 389,88 RON

6.1.2. Information about winners

Winner:

Official name: BVG Consulting Vision

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0043/CIF: RO35970051
Identifier of lot or group of lots: LOT-0043
Value of the tender: 22 270,50 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 22 270,50 RON
Value of the highest admissible tender: 22 270,50 RON

6.1. Result lot identifier: LOT-0067

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 8 300,00 RON
Re-estimated value of the framework agreement: 9 008,00 RON

6.1.2. Information about winners

Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0067/CIF: RO35970051
Identifier of lot or group of lots: LOT-0067
Value of the tender: 8 300,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 8 300,00 RON
Value of the highest admissible tender: 8 400,00 RON

6.1. Result lot identifier: LOT-0048
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 20 400,00 RON
Re-estimated value of the framework agreement: 20 460,00 RON

6.1.2. Information about winners
Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0048/CIF: RO35970051
Identifier of lot or group of lots: LOT-0048
Value of the tender: 20 400,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 20 400,00 RON
Value of the highest admissible tender: 20 400,00 RON

6.1. Result lot identifier: LOT-0076
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 4 397,90 RON
Re-estimated value of the framework agreement: 6 557,07 RON

6.1.2. Information about winners
Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0076/CIF: RO35970051
Identifier of lot or group of lots: LOT-0076
Value of the tender: 4 397,90 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 4 397,90 RON
Value of the highest admissible tender: 5 746,00 RON

6.1. Result lot identifier: LOT-0046
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 14 700,00 RON
Re-estimated value of the framework agreement: 15 950,00 RON

6.1.2. Information about winners
Winner:

Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0046/CIF: RO35970051
Identifier of lot or group of lots: LOT-0046
Value of the tender: 14 700,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 2,98 RON
Value of the highest admissible tender: 15 450,00 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: 11 500,00 RON
Re-estimated value of the framework agreement: 22 585,00 RON

6.1.2. Information about winners
Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0005/CIF: RO35970051
Identifier of lot or group of lots: LOT-0005
Value of the tender: 11 500,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 11 500,00 RON
Value of the highest admissible tender: 22 250,00 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: 20 090,00 RON
Re-estimated value of the framework agreement: 25 286,75 RON

6.1.2. Information about winners

Winner:

Official name: BVG Consulting Vision

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0015/CIF: RO35970051
Identifier of lot or group of lots: LOT-0015
Value of the tender: 20 090,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No

Contract information:

Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 20 090,00 RON
Value of the highest admissible tender: 20 090,00 RON

6.1. Result lot identifier: LOT-0080

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 35 150,50 RON
Re-estimated value of the framework agreement: 48 279,00 RON

6.1.2. Information about winners

Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0080/CIF: RO35970051
Identifier of lot or group of lots: LOT-0080
Value of the tender: 35 150,50 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 35 150,50 RON
Value of the highest admissible tender: 40 656,00 RON

6.1. Result lot identifier: LOT-0044

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 3 712,00 RON
Re-estimated value of the framework agreement: 6 145,68 RON

6.1.2. Information about winners

Winner:

Official name: BVG Consulting Vision

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0044/CIF: RO35970051

Identifier of lot or group of lots: LOT-0044

Value of the tender: 3 712,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 65

Date of the conclusion of the contract: 04/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 3 712,00 RON

Value of the highest admissible tender: 5 776,80 RON

6.1. Result lot identifier: LOT-0086

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 387,00 RON

Re-estimated value of the framework agreement: 57 490,26 RON

6.1.2. Information about winners

Winner:

Official name: BVG Consulting Vision

Tender:

Tender identifier: REF_OF: CAN1158584/LOT-0086/CIF: RO35970051

Identifier of lot or group of lots: LOT-0086

Value of the tender: 33 387,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 33 387,00 RON
Value of the highest admissible tender: 49 901,00 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: 17 500,00 RON
Re-estimated value of the framework agreement: 25 706,00 RON

6.1.2. Information about winners

Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0014/CIF: RO35970051
Identifier of lot or group of lots: LOT-0014
Value of the tender: 17 500,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 6
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 6
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 6
Range of tenders:
Value of the lowest admissible tender: 1 935,00 RON
Value of the highest admissible tender: 24 800,00 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: 16 240,00 RON
Re-estimated value of the framework agreement: 20 097,00 RON

6.1.2. Information about winners

Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0010/CIF: RO35970051
Identifier of lot or group of lots: LOT-0010
Value of the tender: 16 240,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 16 240,00 RON
Value of the highest admissible tender: 17 864,00 RON

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:
Maximum value of the framework agreement: 19 000,00 RON
Re-estimated value of the framework agreement: 38 270,00 RON

6.1.2. Information about winners
Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0006/CIF: RO35970051
Identifier of lot or group of lots: LOT-0006
Value of the tender: 19 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 19 000,00 RON
Value of the highest admissible tender: 19 700,00 RON

6.1. Result lot identifier: LOT-0056
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 8 812,50 RON
Re-estimated value of the framework agreement: 16 884,75 RON

6.1.2. Information about winners
Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0056/CIF: RO35970051
Identifier of lot or group of lots: LOT-0056
Value of the tender: 8 812,50 RON
The tender was ranked: yes

Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 8 812,50 RON
Value of the highest admissible tender: 16 567,50 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: 4 990,70 RON
Re-estimated value of the framework agreement: 7 145,71 RON

6.1.2. Information about winners

Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0022/CIF: RO35970051
Identifier of lot or group of lots: LOT-0022
Value of the tender: 4 990,70 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 4 990,70 RON
Value of the highest admissible tender: 6 906,90 RON

6.1. Result lot identifier: LOT-0057
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 30 000,00 RON
Re-estimated value of the framework agreement: 68 400,00 RON

6.1.2. Information about winners
Winner:
Official name: BVG Consulting Vision
Tender:
Tender identifier: REF_OF: CAN1158584/LOT-0057/CIF: RO35970051
Identifier of lot or group of lots: LOT-0057
Value of the tender: 30 000,00 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 65
Date of the conclusion of the contract: 04/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 30 000,00 RON
Value of the highest admissible tender: 65 000,00 RON

6.1. Result lot identifier: LOT-0033

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
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: 0

6.1. Result lot identifier: LOT-0081

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: 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: 1
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

6.1. Result lot identifier: LOT-0016

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-0009

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: 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: 4
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

6.1. Result lot identifier: LOT-0085

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: 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: 2
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

6.1. Result lot identifier: LOT-0072

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: 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: 2
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

6.1. Result lot identifier: LOT-0096

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: 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: 1
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

6.1. Result lot identifier: LOT-0032

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: 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: 2

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

6.1. Result lot identifier: LOT-0091

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
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: 0

6.1. Result lot identifier: LOT-0024

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-0038

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

8. Organisations

8.1. ORG-0004

Official name: Ministerul Apararii Nationale - Unitatea Militara 01020
Registration number: 4349187
Postal address: Strada: Tudor Vladimirescu, nr. 1, Mun. Dej, Judet: Cluj
Town: Dej
Postcode: 405200
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Contact point: Bogdan Pomirleanu
Email: achizitii.01020@forter.ro
Telephone: +40 264212689
Fax: +40 264212577
Internet address: https://www.mapn.ro
Buyer profile: https://www.e-licitatie.ro
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Consiliul National de Solutionare a Contestatiilor
Registration number: 20329980
Postal address: Str. Stavropoleos nr. 6, sector 3
Town: București
Postcode: 030084
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: office@cnsc.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: http://www.cnsc.ro
Roles of this organisation:
Review organisation

8.1. ORG-0005

Official name: Ministerul Apararii Nationale - Unitatea Militara 01020
Registration number: 4349187_3
Postal address: Strada: Tudor Vladimirescu, nr. 1, Mun. Dej, Judet: Cluj
Town: Dej
Postcode: 405200
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Contact point: Bogdan Pomirleanu
Email: achizitii.01020@forter.ro
Telephone: +40 264212689
Fax: +40 264212577
Internet address: https://www.mapn.ro
Roles of this organisation:
Organisation providing more information on the review procedures

8.1. ORG-0001

Official name: Operator SEAP
Registration number: RO42283735

Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -
Town: Bucuresti
Postcode: 020976
Country subdivision (NUTS): Bucureşti (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: REGENCY PROJECT SRL
Size of the economic operator: Small
Registration number: RO32284989
Postal address: Strada Garii, Nr. 58
Town: Videle
Postcode: 145300
Country subdivision (NUTS): Teleorman (RO317)
Country: Romania
Email: liviu@regencyproject.ro
Telephone: +40 728675550
Internet address: http://regencyproject.ro/
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0075, LOT-0089, LOT-0007, LOT-0020, LOT-0063, LOT-0051, LOT-0036, LOT-0094, LOT-0070, LOT-0084, LOT-0050, LOT-0074, LOT-0098, LOT-0082, LOT-0042, LOT-0092, LOT-0093, LOT-0034, LOT-0066, LOT-0090, LOT-0025, LOT-0023, LOT-0083, LOT-0077, LOT-0062, LOT-0026, LOT-0002, LOT-0069, LOT-0041, LOT-0017, LOT-0097, LOT-0065, LOT-0071, LOT-0049

8.1. ORG-9002

Official name: ASG ACTIV CONCEPT S.R.L.
Size of the economic operator: Small
Registration number: 40725083
Postal address: Strada Strada Eroilor, Nr. 8
Town: Tunari
Postcode: 077180
Country subdivision (NUTS): Ilfov (RO322)
Country: Romania
Email: asgactiv@gmail.com
Telephone: +40 726033331
Internet address: https://www.forfuture.ro
Roles of this organisation:
Tenderer

Winner of these lots: LOT-0053, LOT-0073, LOT-0061, LOT-0087, LOT-0060, LOT-0021, LOT-0011, LOT-0018, LOT-0055, LOT-0027, LOT-0058, LOT-0054, LOT-0039, LOT-0001, LOT-0068, LOT-0040, LOT-0013, LOT-0029, LOT-0031, LOT-0059, LOT-0095, LOT-0047, LOT-0064, LOT-0078, LOT-0012, LOT-0088, LOT-0008

8.1. ORG-9003

Official name: ACG EXPERT
Size of the economic operator: Small
Registration number: 50776238
Postal address: Strada Calea.Ferentari, Nr. 173, Sector: 5
Town: Bucuresti
Postcode: 050907
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: achizitii@acgexpert.ro
Telephone: 0758052222
Internet address: http://acgexpert.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0037, LOT-0003, LOT-0004, LOT-0052, LOT-0035, LOT-0019

8.1. ORG-9001

Official name: BVG Consulting Vision
Size of the economic operator: Small
Registration number: RO35970051
Postal address: Strada Automatizării, Nr. 8, Sector: 1
Town: Bucuresti
Postcode: 013886
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: vlad.butoiu@gmail.com
Telephone: +40 756022630
Internet address: https://www.e-licitatie.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0028, LOT-0030, LOT-0043, LOT-0067, LOT-0048, LOT-0076, LOT-0046, LOT-0005, LOT-0015, LOT-0080, LOT-0044, LOT-0086, LOT-0014, LOT-0010, LOT-0006, LOT-0056, LOT-0022, LOT-0057

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