

223641-2026 - Result

Romania – Miscellaneous food products – PRODUSE ALIMENTARE - CPV : 15500000-3 - Produse lactate ; CPV : 15540000-5 Branzeturi; CPV : 15100000-9 - Produse de origine animală, carne și produse din carne; CPV : 15112120-3 Carne de curcan; CPV :15112000-6 - Carne de pasăre ; CPV : 15221000-3 - Peste congelat ; CPV : 15800000-6 - Diverse produse alimentare ; CPV : 15863000-5 – Ceai ; CPV : 03221000-6 – Legume ; CPV : 15331170-9 - Legume c
OJ S 64/2026 01/04/2026

Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Spitalul Municipal Campulung Muscel

Email: spitclunglicitatii@gmail.com

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: PRODUSE ALIMENTARE - CPV : 15500000-3 - Produse lactate ; CPV : 15540000-5 Branzeturi; CPV : 15100000-9 - Produse de origine animală, carne și produse din carne; CPV : 15112120-3 Carne de curcan; CPV :15112000-6 - Carne de pasăre ; CPV : 15221000-3 - Peste congelat ; CPV : 15800000-6 - Diverse produse alimentare ; CPV : 15863000-5 – Ceai ; CPV : 03221000-6 – Legume ; CPV : 15331170-9 - Legume c

Description: PRODUSE ALIMENTARE - CPV : 15500000-3 - Produse lactate ; CPV : 15100000-9 - Produse de origine animală, carne și produse din carne; CPV :15112000-6 - Carne de pasăre ; CPV : 15221000-3 - Peste congelat ; CPV : 15800000-6 - Diverse produse alimentare ; CPV : 15863000-5 – Ceai ; CPV : 03221000-6 – Legume ; CPV : 15331170-9 - Legume congelate ; CPV : 15331400-1- Legume in conserva si/sau la cutie; AC raspunde in termen de 5 zile fata de termenul limita de depunere a ofertelor /solicitarilor de clarificare/sau informatiilor suplimentare ; Numar zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/candidaturilor :11

Procedure identifier: 0de671fb-46fb-48c6-bf30-53f20b53666d

Internal identifier: 715/13.01.2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

2.1.3. Value

Estimated value excluding VAT: 3 381 948,00 RON

Maximum value of the framework agreement: 3 381 948,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Produse lactate

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 360 180,00 RON

Maximum value of the framework agreement: 360 180,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0028

Title: Branza topita triunghi 17.5 gr

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 144 000,00 RON

Maximum value of the framework agreement: 144 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de

productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0002

Title: Produse de origine animala, carne si produse din carne

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 949 860,00 RON

Maximum value of the framework agreement: 949 860,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0003

Title: Carne de pasare

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112000 Poultry

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 524 400,00 RON

Maximum value of the framework agreement: 524 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanţul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0029

Title: Aripi de curcan

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112120 Turkeys

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 33 300,00 RON

Maximum value of the framework agreement: 33 300,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lanțul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lanțul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lanțul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiaru

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0004

Title: Peste congelat eviscerat trunchi

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15221000 Frozen fish

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 440,00 RON

Maximum value of the framework agreement: 37 440,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0006

Title: Fasole boabe

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221000 Vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 700,00 RON

Maximum value of the framework agreement: 5 700,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lanțul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lanțul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lanțul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0007

Title: Preparate din ficat cu cheita 100-120g

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131300 Liver preparations

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 126 000,00 RON

Maximum value of the framework agreement: 126 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0008

Title: Gem de fructe 20 gr. portionat

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332000 Processed fruit and nuts

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 129 600,00 RON

Maximum value of the framework agreement: 129 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție în regiunea în care își are sediul beneficiarul
Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează în regiunea de dezvoltare unde își are sediul beneficiarul; -20 puncte dacă o etapă de producție se realizează în regiunea de dezvoltare limitrofa regiunii de dezvoltare unde își are sediul beneficiarul; -10 puncte dacă o etapă de producție se realizează în celelalte regiuni de dezvoltare de pe teritoriul României; -0 puncte dacă o etapă de producție se realizează în zonele aflate în afara teritoriului României. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0009

Title: Ulei pentru gatit, prima presa

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15411200 Cooking oil

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 66 000,00 RON

Maximum value of the framework agreement: 66 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel
Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0011

Title: Unt 10gr. 80% grasime

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15550000 Assorted dairy products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 324 000,00 RON

Maximum value of the framework agreement: 324 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur

intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0012

Title: Orez cu bob rotund

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15611000 Husked rice

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 29 880,00 RON

Maximum value of the framework agreement: 29 880,00 RON

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lanțul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lanțul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lanțul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0013

Title: Faina 000

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612000 Cereal or vegetable flour and related products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 160,00 RON

Maximum value of the framework agreement: 5 160,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0014

Title: Malai grisat

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612000 Cereal or vegetable flour and related products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 800,00 RON

Maximum value of the framework agreement: 10 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanţul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție în regiunea în care își are sediul beneficiarul
Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează în regiunea de dezvoltare unde își are sediul beneficiarul; -20 puncte dacă o etapă de producție se realizează în regiunea de dezvoltare limitrofa regiunii de dezvoltare unde își are sediul beneficiarul; -10 puncte dacă o etapă de producție se realizează în celelalte regiuni de dezvoltare de pe teritoriul României; -0 puncte dacă o etapă de producție se realizează în zonele aflate în afara teritoriului României. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0015

Title: Gris 500g

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15625000 Semolina

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 400,00 RON

Maximum value of the framework agreement: 2 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel
Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0016

Title: Biscuiti 100gr

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15821000 Toasted bread products and pastry goods

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 78 000,00 RON

Maximum value of the framework agreement: 78 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0017

Title: Zahar

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15831000 Sugar

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 21 240,00 RON

Maximum value of the framework agreement: 21 240,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiaru

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor

prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0018

Title: Paste fainoase cu ou (melc+fidea)

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15851000 Farinaceous products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 080,00 RON

Maximum value of the framework agreement: 28 080,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0019

Title: Ceai plante

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15863000 Tea

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 42 480,00 RON

Maximum value of the framework agreement: 42 480,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanţul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0021

Title: Vegeta

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15870000 Condiments and seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 040,00 RON

Maximum value of the framework agreement: 14 040,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0022

Title: Condimente (patrunjel, marar si leustean)

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15870000 Condiments and seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 600,00 RON

Maximum value of the framework agreement: 12 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lanțul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lanțul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lanțul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campung Muscel

5.1. Lot: LOT-0023

Title: Sare iodata

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15870000 Condiments and seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 400,00 RON

Maximum value of the framework agreement: 2 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de

productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0024

Title: Sare vrac

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 800,00 RON

Maximum value of the framework agreement: 4 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiaru

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0025

Title: Otet 9 grade

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 588,00 RON

Maximum value of the framework agreement: 588,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanţul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0026

Title: Legume congelate

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 299 880,00 RON

Maximum value of the framework agreement: 299 880,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lanțul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lanțul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lanțul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

5.1. Lot: LOT-0027

Title: Legume in conserva si/sau la cutie

Description: Cantitatile minime si maxime pentru acord cadru si contract subsecvent se gasesc in caietul de sarcini

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331400 Preserved and/or canned vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: Spitalul Municipal Campulung, Str. Dr. Costea, nr. 8 , Campulung, Judetul Arges

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 129 120,00 RON

Maximum value of the framework agreement: 129 120,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Algoritm de calcul: Algoritm de calcul: Pentru livrările directe de la producător la consumatorul final se acorda punctajul maxim alocat (30 puncte); - Pentru un singur intermediar implicat in lantul de aprovizionare se acorda 20 puncte; - Pentru doi intermediari implicati in lantul de aprovizionare se acorda 10 puncte; - Pentru ofertele care propun mai mult de doi intermediari implicati in lantul de aprovizionare se vor acorda 0 puncte. Notă: Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei, documentele care confirm livrarea direct de la producător sau implicarea altor operatori economici în lanțul de aprovizionare.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție in regiunea in care isi are sediul beneficiarul

Description: Algoritm de calcul: Algoritm de calcul: Se acordă: -30 puncte dacă o etapă de producție se realizează in regiunea de dezvoltare unde isi are sediul beneficiarul; -20 puncte daca o etapa de productie se realizeaza in regiunea de dezvoltare limitrofa regiunii de dezvoltare unde isi are sediul beneficiarul; -10 puncte daca o etapa de productie se realizeaza in celelalte regiuni de dezvoltare de pe teritoriul Romaniei; -0 puncte dacă o etapa de productie se realizeaza in zonele aflate in afara teritoriului Romaniei. Notă: Operatorii vor prezenta, în cadrul ofertei, documente care confirmă locația de producție, în caz contrar, nu se va acorda punctaj.

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal Campulung Muscel

Organisation providing more information on the review procedures: Spitalul Municipal Campulung Muscel

6. Results

Maximum value of the framework agreements in this notice: 2 683 238,40 RON

Approximate value of the framework agreements

:

3 381 948,00

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: 910 800,00 RON

Re-estimated value of the framework agreement: 949 860,00 RON

6.1.2. Information about winners

Winner:

Official name: RADICSTAR

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0002/CIF: RO 4917490

Identifier of lot or group of lots: LOT-0002

Value of the tender: 910 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7939

Date of the conclusion of the contract: 23/03/2026

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: 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: 1

Range of tenders:

Value of the lowest admissible tender: 910 800,00 RON

Value of the highest admissible tender: 910 800,00 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: 4 128,00 RON

Re-estimated value of the framework agreement: 5 700,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0006/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0006

Value of the tender: 4 128,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7944

Date of the conclusion of the contract: 23/03/2026

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: 4 128,00 RON

Value of the highest admissible tender: 5 100,00 RON

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 008,00 RON

Re-estimated value of the framework agreement: 2 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0023/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0023

Value of the tender: 1 008,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7944

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 1 008,00 RON

Value of the highest admissible tender: 1 500,00 RON

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 592,00 RON

Re-estimated value of the framework agreement: 4 800,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0024/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0024

Value of the tender: 2 592,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7944

Date of the conclusion of the contract: 23/03/2026

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: 2 592,00 RON

Value of the highest admissible tender: 3 600,00 RON

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 408,00 RON

Re-estimated value of the framework agreement: 12 600,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0022/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0022

Value of the tender: 6 408,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7944

Date of the conclusion of the contract: 23/03/2026

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: 6 408,00 RON

Value of the highest admissible tender: 10 440,00 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: 27 273,60 RON

Re-estimated value of the framework agreement: 42 480,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0019/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0019

Value of the tender: 27 273,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7944

Date of the conclusion of the contract: 23/03/2026

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: 27 273,60 RON

Value of the highest admissible tender: 28 440,00 RON

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 346,80 RON

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

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0025/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0025

Value of the tender: 346,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7944

Date of the conclusion of the contract: 23/03/2026

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: 346,80 RON

Value of the highest admissible tender: 420,00 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: 345 660,00 RON

Re-estimated value of the framework agreement: 360 180,00 RON

6.1.2. Information about winners

Winner:

Official name: BRADET

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0001/CIF: RO14062704

Identifier of lot or group of lots: LOT-0001

Value of the tender: 345 660,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7937

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 334 104,00 RON

Value of the highest admissible tender: 345 660,00 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: 48 960,00 RON

Re-estimated value of the framework agreement: 129 600,00 RON

6.1.2. Information about winners

Winner:

Official name: IUSTART

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0008/CIF: RO37578829

Identifier of lot or group of lots: LOT-0008

Value of the tender: 48 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7946

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 48 960,00 RON

Value of the highest admissible tender: 48 960,00 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: 10 800,00 RON

Re-estimated value of the framework agreement: 14 040,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0021/CIF: RO190258

Identifier of lot or group of lots: LOT-0021

Value of the tender: 10 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 10 800,00 RON

Value of the highest admissible tender: 10 800,00 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: 1 770,00 RON

Re-estimated value of the framework agreement: 2 400,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0015/CIF: RO190258

Identifier of lot or group of lots: LOT-0015

Value of the tender: 1 770,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 1 770,00 RON
Value of the highest admissible tender: 1 770,00 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: 167 400,00 RON

Re-estimated value of the framework agreement: 324 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0011/CIF: RO190258

Identifier of lot or group of lots: LOT-0011

Value of the tender: 167 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 167 400,00 RON

Value of the highest admissible tender: 198 000,00 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: 102 600,00 RON

Re-estimated value of the framework agreement: 126 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0007/CIF: RO190258

Identifier of lot or group of lots: LOT-0007

Value of the tender: 102 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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 tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 102 600,00 RON

Value of the highest admissible tender: 102 600,00 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: 217 752,00 RON

Re-estimated value of the framework agreement: 299 880,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0026/CIF: RO190258

Identifier of lot or group of lots: LOT-0026

Value of the tender: 217 752,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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: 217 752,00 RON

Value of the highest admissible tender: 217 752,00 RON

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 76 140,00 RON

Re-estimated value of the framework agreement: 129 120,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0027/CIF: RO190258

Identifier of lot or group of lots: LOT-0027

Value of the tender: 76 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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: 76 140,00 RON

Value of the highest admissible tender: 83 040,00 RON

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 600,00 RON

Re-estimated value of the framework agreement: 5 160,00 RON

6.1.2. Information about winners**Winner:**

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0013/CIF: RO190258

Identifier of lot or group of lots: LOT-0013

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 3 000,00 RON

Value of the highest admissible tender: 3 600,00 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: 37 440,00 RON

Re-estimated value of the framework agreement: 37 440,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0004/CIF: RO190258

Identifier of lot or group of lots: LOT-0004

Value of the tender: 37 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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: 37 440,00 RON

Value of the highest admissible tender: 37 440,00 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: 19 800,00 RON

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

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0018/CIF: RO190258

Identifier of lot or group of lots: LOT-0018

Value of the tender: 19 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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: 19 800,00 RON

Value of the highest admissible tender: 19 800,00 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: 14 220,00 RON

Re-estimated value of the framework agreement: 21 240,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0017/CIF: RO190258

Identifier of lot or group of lots: LOT-0017

Value of the tender: 14 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 14 220,00 RON

Value of the highest admissible tender: 14 760,00 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: 33 300,00 RON

Re-estimated value of the framework agreement: 33 300,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0029/CIF: RO190258

Identifier of lot or group of lots: LOT-0029

Value of the tender: 33 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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: 33 300,00 RON
Value of the highest admissible tender: 33 300,00 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: 7 200,00 RON
Re-estimated value of the framework agreement: 10 800,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0014/CIF: RO190258
Identifier of lot or group of lots: LOT-0014
Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941
Date of the conclusion of the contract: 23/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 6 000,00 RON
Value of the highest admissible tender: 7 200,00 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: 436 380,00 RON
Re-estimated value of the framework agreement: 524 400,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0003/CIF: RO190258

Identifier of lot or group of lots: LOT-0003

Value of the tender: 436 380,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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: 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: 5

Range of tenders:

Value of the lowest admissible tender: 436 380,00 RON

Value of the highest admissible tender: 436 380,00 RON

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 36 900,00 RON

Re-estimated value of the framework agreement: 78 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0016/CIF: RO190258

Identifier of lot or group of lots: LOT-0016

Value of the tender: 36 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 28 200,00 RON

Value of the highest admissible tender: 36 900,00 RON

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 58 800,00 RON

Re-estimated value of the framework agreement: 66 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0009/CIF: RO190258

Identifier of lot or group of lots: LOT-0009

Value of the tender: 58 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 48 360,00 RON
Value of the highest admissible tender: 58 800,00 RON

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 240,00 RON
Re-estimated value of the framework agreement: 29 880,00 RON

6.1.2. Information about winners

Winner:

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0012/CIF: RO190258
Identifier of lot or group of lots: LOT-0012
Value of the tender: 21 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

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: 21 240,00 RON
Value of the highest admissible tender: 21 240,00 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: 90 720,00 RON

Re-estimated value of the framework agreement: 144 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: SC IRINEL SRL

Tender:

Tender identifier: REF_OF: CAN1165271/LOT-0028/CIF: RO190258

Identifier of lot or group of lots: LOT-0028

Value of the tender: 90 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 7941

Date of the conclusion of the contract: 23/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 86 400,00 RON

Value of the highest admissible tender: 103 680,00 RON

8. Organisations

8.1. ORG-0004

Official name: Spitalul Municipal Campulung Muscel

Registration number: 4756466

Postal address: Strada: Dr. Costea, nr. 8

Town: Campulung

Postcode: 115100

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Contact point: MARIANA CONSTANTIN

Email: spitclunglicitatii@gmail.com

Telephone: +40 248510100

Fax: +40 248511860

Internet address: <https://www.smcm.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): București (RO321)

Country: Romania

Email: office@cns.ro

Telephone: +40 213104641

Fax: +40 213104642

Internet address: <http://www.cns.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Spitalul Municipal Campulung Muscel

Registration number: 4756466_3

Postal address: str dr costea, Campulung

Town: Campulung

Postcode: 115100

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Email: marianadorina.constantin@yahoo.com

Telephone: 0743958661

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

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

Official name: Operator SEAP

Registration number: RO42283735

Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -

Town: Bucuresti

Postcode: 020976

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: Roxana Popescu

Email: contact.autoritati@e-licitatie.ro

Telephone: +40 213032997

Internet address: <https://www.adr.gov.ro/>

Roles of this organisation:

TED eSender

8.1. ORG-9002

Official name: SC IRINEL SRL
Size of the economic operator: Small
Registration number: RO190258
Postal address: Strada Principala, Nr. 209
Town: Namaesti
Postcode: 117811
Country subdivision (NUTS): Argeş (RO311)
Country: Romania
Email: TAMAS.IRINEL@YAHOO.COM
Telephone: +40 744310777
Fax: +04 248557163
Internet address: <https://www.irinel.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0021, LOT-0015, LOT-0011, LOT-0007, LOT-0026, LOT-0027, LOT-0013, LOT-0004, LOT-0018, LOT-0017, LOT-0029, LOT-0014, LOT-0003, LOT-0016, LOT-0009, LOT-0012, LOT-0028

8.1. ORG-9001

Official name: STEDYAN COM
Size of the economic operator: Medium
Registration number: RO 15779023
Postal address: Strada Piata Poporului, Nr. 19
Town: Braila
Postcode: 810198
Country subdivision (NUTS): Brăila (RO221)
Country: Romania
Email: stedyan.br@gmail.com
Telephone: +40 339732804
Fax: +40 339732804
Internet address: <https://www.stedyan.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006, LOT-0023, LOT-0024, LOT-0022, LOT-0019, LOT-0025

8.1. ORG-9003

Official name: IUSTART
Size of the economic operator: Small
Registration number: RO37578829
Postal address: Strada Principala, Nr. 5000
Town: Vaideeni
Postcode: 247725
Country subdivision (NUTS): Vâlcea (RO415)
Country: Romania
Email: iuliana.jianu87@gmail.com
Telephone: +40 743817477
Internet address: <https://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008

8.1. ORG-9000

Official name: BRADET
Size of the economic operator: Medium
Registration number: RO14062704
Postal address: Strada Principala, Nr. -
Town: Bradetu
Postcode: 117147
Country subdivision (NUTS): Argeş (RO311)
Country: Romania
Email: birou@lactatebradet.ro
Telephone: +40 0248222604
Fax: +40 0248222604
Internet address: <https://www.lactatebradet.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-9004

Official name: RADICSTAR
Size of the economic operator: Large
Registration number: RO 4917490
Postal address: Strada STR DN 7, Nr. 209
Town: Stefanesti
Postcode: 117715
Country subdivision (NUTS): Argeş (RO311)
Country: Romania
Email: rodica.chirca@radicstar.ro
Telephone: +40 248265600
Fax: +40 248222751
Internet address: <https://www.radic.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

Notice information

Notice identifier/version: 142bc03a-003a-4a47-906d-85d396f2854c - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 31/03/2026 16:36:55 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte
Notice dispatch date (eSender): 31/03/2026 14:04:45 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte
Languages in which this notice is officially available: Romanian
Notice publication number: 223641-2026
OJ S issue number: 64/2026
Publication date: 01/04/2026