

234200-2026 - Result

Romania – Miscellaneous construction materials – Articole marunte - Bricolaj

OJ S 67/2026 07/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Email: lelia.grasin@distributie-energie.ro

Legal type of the buyer: Group of public authorities

Activity of the contracting authority: General public services

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Articole marunte - Bricolaj

Description: Achiziția de „Articole marunte” pentru o perioada de 12 luni, pentru unitățile DEER SA– Sucursala Cluj Napoca Sucursala Oradea, Sucursala Baia Mare, Sucursala Satu Mare, Sucursala Bistrita, Sucursala Zalau, Sucursala Brasov, Sucursala Targu Mures, Sucursala Alba Iulia, Sucursala Sf Gheorghe, Sucursala Miercurea Ciuc,,Sucursala Braila, Sucursala Buzau, Sucursala Focsani, Sucursala Galati, Sucursala Ploiesti, Sucursala Targoviste, Sucursala Sibiu, conform pct. 3. la Caietul de sarcini. • Lot 1 –Sucursala Cluj Napoca • Lot 2 – Sucursala Oradea • Lot 3 –Sucursala Baia Mare • Lot 4 –Sucursala Satu Mare • Lot 5 – Sucursala Zalau • Lot 6 – Sucursala Bistrita • Lot 7 – Sucursala Brasov • Lot 8 – Sucursala Targu Mures • Lot 9 – Sucursala Sibiu • Lot 10 – Sucursala Alba Iulia • Lot 11 – Sucursala Sf Gheorghe • Lot 12 – Sucursala Miercurea Ciuc • Lot 13 – Sucursala Braila • Lot 14 – Sucursala Buzau • Lot 15 – Sucursala Focsani • Lot 16 – Sucursala Galati • Lot 17 – Sucursala Ploiesti • Lot 18 – Sucursala Targoviste Numărul de zile până la care potențialii ofertanți pot solicita clarificări referitoare la documentația de atribuire, înainte de data limită de depunere a ofertei este 20. Entitatea contractantă va răspunde tuturor solicitărilor de clarificări sau informațiilor suplimentare în a 11-a zi înainte de termenul stabilit pentru depunerea ofertelor. Entitatea contractantă va răspunde doar la solicitările de clarificări adresate de operatorii economici până la termenul-limită stabilit mai sus. Produsele care fac obiectul prezentului caiet de sarcini au rolul de a contribui la finalizarea lucrărilor de investiții cu forțe proprii, lucrari de mentenanta, pe care operatorul de distribuție energie electrica, D.E.E.R. le deruleaza in prezent, la demararea de noi lucrări de investiții cu forțe proprii prevăzute în programul de investiții, la execuția lucrărilor de mentenanță sau lichidare a avariilor precum și la desfasurarea unor lucrări specifice zonei administrative a D.E.E.R.. Acestea sunt necesare in cel mai scurt timp posibil in vederea finalizarii si punerii in functiune a noilor instalatii de distributie a energiei electrice, in vederea alimentarii cu energie electrica a consumatorilor in baza ordinelor ANRE in vigoare sau pentru realizarea lucrărilor de modernizare, mentenanță sau post avarie. Durata acordului-cadru: 12 luni, cu posibilitatea prelungirii duratei prin încheierea unui act adițional, în cazul în care fondurile nu sunt consumate;- Achiziționarea produselor care fac obiectul prezentei achiziții sectoriale se va efectua în limita valorii acordului-cadru, fără însă ca Entitatea Contractantă să se oblige la achiziționarea întregii

cantități. Valorile minime și cantitățile maxime estimate reprezintă estimări ale unor cantități care ar putea fi solicitate pe durata întregului acord-cadru și nu cantitățile exacte care vor fi achiziționate, acestea din urmă putând fi mai mici, egale sau mai mari raportat la cele estimate, în funcție de necesitățile efective ale Entitatii Contractante de la momentul atribuirii contractelor subsecvente (comenzi). De asemenea numărul de repere cuprins în Anexa 1 poate suferi modificări în sensul suplimentării acestora în funcție de nevoile beneficiarului și disponibilitățile furnizorului. Numărul total de repere conținut de Anexa 1 va fi reglementat printr-un act adițional încheiat între cele 2 părți, semestrial. Contractele subsecvente vor fi sub forma unor comenzi.

Procedure identifier: 79e25d98-99b4-493a-a2a3-db45f6e936e0

Internal identifier: RO14476722 – 2025 – Cap.3 Produse poz.72

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

2.1.2. Place of performance

Country subdivision (NUTS): Bistrița-Năsăud (RO112)

Country: Romania

Additional information: Bistrita, jud.Bistrita Nasaud

2.1.2. Place of performance

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Additional information: Braila, jud.Braila

2.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)

Country: Romania

Additional information: Sucursalele DEER SA

2.1.2. Place of performance

Country subdivision (NUTS): Alba (RO121)

Country: Romania

Additional information: Alba Iulia, jud.Alba

2.1.2. Place of performance

Country subdivision (NUTS): Sibiu (RO126)

Country: Romania

Additional information: Sibiu, jud.Sibiu

2.1.2. Place of performance

Country subdivision (NUTS): Buzău (RO222)

Country: Romania

Additional information: Buzau, jud.Buzau

2.1.2. Place of performance

Country subdivision (NUTS): Sălaj (RO116)

Country: Romania

Additional information: Zalau, jud.Salaj

2.1.2. Place of performance

Country subdivision (NUTS): Maramureş (RO114)

Country: Romania

Additional information: Baia Mare, jud.Maramures

2.1.2. Place of performance

Country subdivision (NUTS): Vrancea (RO226)

Country: Romania

Additional information: Focsani, jud.Vrancea

2.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Brasov, jud.Brasov

2.1.2. Place of performance

Country subdivision (NUTS): Harghita (RO124)

Country: Romania

Additional information: Miercurea Ciuc, jud.Harghita

2.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: Ploiesti, jud.Prahova

2.1.2. Place of performance

Country subdivision (NUTS): Mureş (RO125)

Country: Romania

Additional information: Targu Mures, jud.Mures

2.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, jud.Bihor

2.1.2. Place of performance

Country subdivision (NUTS): Galaţi (RO224)

Country: Romania

Additional information: Galati, jud.Galati

2.1.2. Place of performance

Country subdivision (NUTS): Covasna (RO123)

Country: Romania

Additional information: Sfantu Gheorghe, jud.Covasna

2.1.2. Place of performance

Country subdivision (NUTS): Dâmboviţa (RO313)

Country: Romania

Additional information: Targoviste, jud.Dambovita

2.1.2. Place of performance

Country subdivision (NUTS): Satu Mare (RO115)

Country: Romania

Additional information: Satu Mare, jud.Satu Mare

2.1.3. Value

Estimated value excluding VAT: 2 582 712,00 RON

Maximum value of the framework agreement: 2 582 712,00 RON

2.1.4. General information

Legal basis:

Directive 2014/25/EU

5. Lot

5.1. Lot: LOT-0001

Title: Lot 1 –Sucursala Cluj Napoca

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Cluj Napoca Cluj 1 59.517 203.203

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000

Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000

Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated,

sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives,

31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810

Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000

Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and

electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000

Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms,

39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000

Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000

Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to

construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000

Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable

fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape,

44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910

Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600

Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper,

44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Cluj (RO113)

Country: Romania

Additional information: Sucursalele DEER SA

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 203 203,00 RON

Maximum value of the framework agreement: 203 203,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic
Zona TN

5.1. Lot: LOT-0002

Title: Lot 2 –Sucursala Oradea

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Oradea Bihor 2 59.517
203.203

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, jud.Bihor

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 203 203,00 RON

Maximum value of the framework agreement: 203 203,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;
numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n $Pda(n)$:

Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0003

Title: Lot 3 –Sucursala Baia Mare

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Baia Mare Maramures 3 44.477 105.481

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Maramureş (RO114)

Country: Romania

Additional information: Baia Mare, jud.Maramures

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator în urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0004

Title: Lot 4 –Sucursala Satu Mare

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Baia Mare Maramures 3 44.477 105.481

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Satu Mare (RO115)

Country: Romania

Additional information: Satu Mare, jud.Satu Mare

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0005

Title: Lot 5 –Sucursala Zalau

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Zalau Salaj 5 44.477 105.481

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000

Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810

Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000

Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and

electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Sălaj (RO116)

Country: Romania

Additional information: Zalau, jud.Salaj

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n $Pda(n)$:

Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0006

Title: Lot 6 –Sucursala Bistrita Nasaud

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Bistrita Bistrita-Nasaud 6 44.477 105.481

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable

fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Bistrița-Năsăud (RO112)

Country: Romania

Additional information: Bistrita, jud.Bistrita Nasaud

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;

numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n $Pda(n)$: Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta

operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile “la raft” pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile “la raft ” la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0007

Title: Lot 7–Sucursala Brasov

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Brasov Brasov 7 59.517 203.203

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000

Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000

Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated,

sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives,

31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810

Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000

Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and

electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000

Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms,

39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000

Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000

Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to

construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000

Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable

fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape,

44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910

Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600

Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper,

44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Brașov (RO122)

Country: Romania
Additional information: Brasov, jud.Brasov

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 203 203,00 RON

Maximum value of the framework agreement: 203 203,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;
numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0008

Title: Lot 8 –Sucursala Targu Mures

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Mures Mures 8 59.517 203.203

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000

Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000

Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated,

sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives,

31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810

Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000

Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and

electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000

Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms,

39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000

Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000

Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to

construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000

Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable

fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape,

44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910

Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600

Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper,

44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Mureș (RO125)

Country: Romania

Additional information: Targu Mures, jud.Mures

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 203 203,00 RON

Maximum value of the framework agreement: 203 203,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;

numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n $Pda(n)$:

Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0009

Title: Lot 9–Sucursala Sibiu

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Sibiu Sibiu 9 59.517 203.203

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Sibiu (RO126)

Country: Romania

Additional information: Sibiu, jud.Sibiu

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 203 203,00 RON

Maximum value of the framework agreement: 203 203,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;
numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0010

Title: Lot10 –Sucursala Alba Iulia

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Alba Alba-Iulia 10 44.477
105.481

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Alba (RO121)

Country: Romania

Additional information: Alba Iulia, jud.Alba

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;
numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator în urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0011

Title: Lot 11–Sucursala Sfantu Gheorghe

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Sf.Gheorghe Covasna 11 44.477 105.481

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Covasna (RO123)

Country: Romania

Additional information: Sfantu Gheorghe, jud.Covasna

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0012

Title: Lot 12 –Sucursala Miercurea Ciuc

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Mirecurea Ciuc HR 12 44.477 105.481

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000

Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810

Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000

Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and

electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Harghita (RO124)

Country: Romania

Additional information: Miercurea Ciuc, jud.Harghita

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0013

Title: Lot 13–Sucursala Braila

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Braila Braila 13 44.477 105.481

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable

fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Additional information: Braila, jud.Braila

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;

numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n $Pda(n)$: Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta

operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile “la raft” pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile “la raft ” la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0014

Title: Lot 14 –Sucursala Buzau

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Buzau Buzau 14 44.477 105.481

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000

Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000

Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated,

sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives,

31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810

Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000

Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and

electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000

Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms,

39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000

Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000

Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to

construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000

Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable

fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape,

44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910

Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600

Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper,

44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Buzău (RO222)

Country: Romania
Additional information: Buzau, jud.Buzau

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;
numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0015

Title: Lot 15–SucursalaFocsani

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Focsani Vrancea 15
44.477 105.481

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000

Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000

Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated,

sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives,

31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810

Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000

Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and

electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000

Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms,

39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000

Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000

Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to

construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000

Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable

fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape,

44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910

Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600

Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper,

44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Vrancea (RO226)

Country: Romania

Additional information: Focsani, jud.Vrancea

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON

Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;

numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n $Pda(n)$:

Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic
Zona TN

5.1. Lot: LOT-0016

Title: Lot16 –Sucursala Galati

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Galati Galati 16 59.517
203.203

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Galați (RO224)

Country: Romania

Additional information: Galati, jud.Galati

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 203 203,00 RON

Maximum value of the framework agreement: 203 203,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim ofertat, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0017

Title: Lot 17–Sucursala Ploiesti

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Ploiesti Prahova 17 59.517 203.203

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Additional information: Ploiesti, jud.Prahova

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 203 203,00 RON

Maximum value of the framework agreement: 203 203,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ; numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator în urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

5.1. Lot: LOT-0018

Title: Lot 18 –Sucursala Targoviste

Description: Sucursala Judet Nr lot Val minima AC Val maxima AC Targoviste Dambovita 18 44.477 105.481

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44190000 Miscellaneous construction materials

Additional classification (cpv): 09211100 Motor oils, 09221100 Petroleum jelly, 14810000 Abrasive products, 18130000 Special workwear, 24000000 Chemical products, 24316000 Distilled water, 24322000 Alcohols, phenols, phenol-alcohols and their halogenated, sulphonated, nitrated or nitrosated derivatives; industrial fatty alcohols, 24911200 Adhesives, 31213100 Distribution boxes, 31224000 Connections and contact elements, 31224810 Extension cables, 31411000 Alkaline batteries, 31430000 Electric accumulators, 31433000 Nickel-iron accumulators, 31434000 Lithium accumulators, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs, 31532920 Bulbs and fluorescent lamps, 31651000 Electrical tape, 31682400 Overhead electrical equipment, 34941100 Rods, 39224100 Brooms, 39224200 Brushes, 39224210 Painters' brushes, 42675100 Parts of chain saws, 44110000 Construction materials, 44111200 Cement, 44111400 Paints and wallcoverings, 44114000 Concrete, 44163210 Pipe clamps, 44170000 Plates, sheets, strip and foil related to construction materials, 44192200 Nails, 44300000 Cable, wire and related products, 44313000 Metal netting, 44315200 Welding materials, 44322000 Cable accessories, 44322400 Cable fasteners, 44411000 Sanitary ware, 44424200 Adhesive tape, 44424300 Reflective tape, 44511000 Hand tools, 44511100 Spades and shovels, 44511510 Handsaw blades, 44512910 Drill bits, 44522200 Keys, 44531100 Wood screws, 44531510 Bolts and screws, 44531600 Nuts, 44532200 Washers, 44800000 Paints, varnishes and mastics, 44832100 Paint stripper, 44832200 Thinners, 44921100 Gypsum

5.1.2. Place of performance

Country subdivision (NUTS): Dâmbovița (RO313)
Country: Romania
Additional information: Targoviste, jud.Dambovita

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 481,00 RON
Maximum value of the framework agreement: 105 481,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: frecventa contractelor subsecvente/comenzilor: de doua ori pe luna ;
numar minim si maxim de CS/Comenzi estimate a se incheia minim 1 maxim 2 per lot/luna;

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: 70

Criterion:

Type: Quality

Name: Discountul acordat

Description: Punctajul maxim alocat este de 20 de puncte și se acordă astfel: a) pentru oferta cu cel mai mare discount oferit, se acordă 20 puncte; b) pentru alt număr decât cel maxim oferit, punctajul se acordă respectându-se următoarea formulă: $Pda(n) = (Dn / Dmax) \times 20$, unde : Dmax: Discountul cel mai mare oferit, Dn: Discount oferit conform ofertei n Pda(n): Punctaj pentru factorul de evaluare Discountul acordat obținut de oferta n.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Numarul unități de distribuție la nivel județean(Nu)

Description: Punctajul maxim alocat este de 10 puncte și se acordă astfel: a) pentru oferta operatorului economic cu 3 sau mai multe unități de distribuție , se acordă 10 puncte; b) pentru oferta operatorului economic cu 2 unități de distribuție, se acordă 5 puncte; c) pentru oferta operatorului economic cu 1 unitate de distribuție, se acordă 0 puncte; În cuprinsul acordului-cadru aferent fiecărui lot se va menționa prețul unitar pe care operatorul economic l-a prevăzut în ofertă, pe baza căruia a fost declarat castigator in urma evaluării ofertei sale. Având în vedere faptul că prețurile "la raft" pot suferi modificări în timp, prețurile unitare facturate ulterior, în cadrul contractelor subsecvente, vor fi prețurile "la raft " la data facturării

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Organisation providing more information on the review procedures: Departamentul Juridic Zona TN

6. Results

6.1. Result lot identifier: LOT-0013

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0011

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0015

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0007

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0008

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0002

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0009

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0017

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0010

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

6.1. Result lot identifier: LOT-0018

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

6.1.4. Statistical information

Received tenders or requests to participate:

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

6.1. Result lot identifier: LOT-0016

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

6.1.4. Statistical information

Received tenders or requests to participate:

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

6.1. Result lot identifier: LOT-0006

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0005

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0004

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0014

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0012

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0001

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0003

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0004

Official name: DISTRIBUȚIE ENERGIE ELECTRICĂ ROMANIA S.A.

Registration number: RO14476722

Postal address: Strada: Măcelaru Ilie, nr. 28A (Punct de lucru: Brasov, Str. Pictor S.Luchian, nr.25, bl.33)

Town: Cluj-Napoca

Postcode: 400380

Country subdivision (NUTS): Cluj (RO113)

Country: Romania

Contact point: Lelia Bianca Grasin

Email: lelia.grasin@distributie-energie.ro

Telephone: +40 268305655

Fax: +40 244405354

Internet address: <https://www.distributie-energie.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@cnscl.ro

Telephone: +40 213104641

Fax: +40 213104642

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

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Departamentul Juridic Zona TN

Registration number: 14476722

Postal address: str. Ilie Macelaru nr 28A

Town: Cluj-Napoca

Postcode: 400380

Country subdivision (NUTS): Cluj (RO113)

Country: Romania

Email: office@distributie-energie.ro

Telephone: +4 264205069

Fax: +4 264205998

Internet address: <https://www.distributie-energie.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

Notice information

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