

239348-2026 - Result

Romania – Preserved fruits – Achizitionare conserve de fructe si legume

OJ S 68/2026 08/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Directia Generala de Asistenta Sociala si Protectia Copilului Arges

Email: dgpdcarges@yahoo.com

Legal type of the buyer: Regional authority

Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: Achizitionare conserve de fructe si legume

Description: Furnizare conserve de fructe si legume pentru unitatile subordonate DGASPC Arges, in conformitate cu cerintele din caietul de sarcini. Termenul limita in care autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificari sau informatii suplimentare este de 11 zile inainte de termenul stabilit pentru depunerea ofertei, in masura in care aceste solicitari vor fi adresate in termenul prevazut la sectiunea I din anuntul de participare.

Procedure identifier: 953d17c6-c154-446b-8667-822b1c94cf8b

Internal identifier: 9742496/2025/4

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

2.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: La sediile unitatilor beneficiare.

2.1.3. Value

Estimated value excluding VAT: 122 602,30 RON

Maximum value of the framework agreement: 122 602,30 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Default lot

Description: Furnizare conserve de fructe si legume in conformitate cu cerintele documentatiei de atribuire.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

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

5.1.2. Place of performance

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Additional information: La sediile unitatilor beneficiare.

5.1.3. Estimated duration

Duration: 14 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Maximum value of the framework agreement: 122 602,30 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lantul de aprovizionare

Description: a) Punctajul cel mai mare se acordă livrărilor directe (ofertantul este producătorul) — 60 puncte; b) Pentru livrări cu un singur operator economic implicat in lanțul de aprovizionare intre producător și consumatorul final (un singur intermediar) — 30 puncte; c) Pentru livrări cu doi sau mai multi operatori economici implicați in lanțul de aprovizionare intre producător și consumatorul final (doi sau mai multi intermediari) — 0 puncte; Punctajul va fi calculat individual pentru fiecare produs, iar pentru punctajul total (Pf), va fi calculat dupa urmatoarea formula: $Pf = (\text{pct.produs } 1 + \text{pct.produs } 2 + \dots + \text{pct.produs } n-1 + \text{pct.produs } n)/n$, unde n este numarul produselor. Modalitatea de îndeplinire: Pentru demonstrarea factorului de evaluare „ Lant de aprovizionare”, ofertanții vor indica clar (prin completarea Formularului de propunere tehnică), pentru fiecare produs, denumirea producătorului. Pentru a demonstra numărul de intermediari in lanțul de aprovizionare si livrare a produselor, ofertanții sunt obligați sa prezinte la nivelul propunerii tehnice: a) Certificat de producător/licența de

fabricație/autorizație de fabricație și/sau alte documente doveditoare, pentru produsul /produsele care fac obiectul achiziției, în cazul în care producătorul participă la procedura (oferantul este producător) și/sau b) Contract încheiat între ofertant și producător din care să reiasă la obiectul contractului produsele ce fac obiectul achiziției, însoțit de certificat de producător/licența de fabricație/autorizație de fabricație și/sau alte documente doveditoare de la producător pentru produsele respective, purtând mențiunea "Conform cu originalul", în cazul în care ofertantul este primul intermediar în lanțul de aprovizionare. Algoritm de calcul: Punctajul se acordă pentru fiecare produs în parte, astfel: a) niciun intermediar în lanțul de aprovizionare (ceea ce înseamnă oferta directă de la producător): se acordă 60 puncte; b) pentru un intermediar în ciclul de aprovizionare (adică ofertantul achiziționează direct de la producător): se acordă 30 puncte; c) pentru doi sau mai mulți intermediari în ciclul de aprovizionare (adică ofertantul achiziționează de la distribuitori sau alți furnizori): se acordă 0 puncte. Dacă operatorii economici nu prezintă documente nu se va acorda punctaj. DOCUMENTELE JUSTIFICATIVE PENTRU DEMONSTRAREA NUMARULUI DE INTERMEDIARI ÎN LANȚUL DE APROVIZIONARE SE DEPUN ODATA CU OFERTA TEHNICA.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Directia Generala de Asistenta Sociala si Protectia Copilului Arges

Organisation providing more information on the review procedures: Birou Juridic – Contencios din cadrul D.G.A.S.P.C. Arges

6. Results

Value of all contracts awarded in this notice: 63 325,60 RON

Maximum value of the framework agreements in this notice: 91 267,25 RON

Approximate value of the framework agreements

:

122 602,30

RON

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 91 267,25 RON

Re-estimated value of the framework agreement: 122 602,30 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1157361/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0000

Value of the tender: 91 267,25 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 47550/391/05.11.2025

Date of the conclusion of the contract: 05/11/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1157361/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0000

Value of the tender: 15 623,25 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 47551/392

Date of the conclusion of the contract: 05/11/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: b896b50d-e956-49f6-acc3-251ccee70f13-01

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1157361/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0000

Value of the tender: 18 725,90 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 53500/343

Date of the conclusion of the contract: 11/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: b896b50d-e956-49f6-acc3-251ccee70f13-01

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1157361/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0000

Value of the tender: 28 976,45 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 12716/456

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: b896b50d-e956-49f6-acc3-251ccee70f13-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 91 267,25 RON

Value of the highest admissible tender: 114 798,40 RON

8. Organisations

8.1. ORG-0004

Official name: Directia Generala de Asistenta Sociala si Protectia Copilului Arges

Registration number: 9742496

Postal address: Strada: Drăgășani, nr. 8

Town: Pitesti

Postcode: 110347

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Contact point: LIA BARBU

Email: dgpdcarges@yahoo.com

Telephone: +40 248271131

Fax: +40 248271220

Internet address: <https://www.cjarges.ro/directia-general-a-de-asistenta-sociala-si-protectia-copilului-arges>

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@cnsr.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: <http://www.cnsr.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Birou Juridic – Contencios din cadrul D.G.A.S.P.C. Arges
Registration number: 9742496_3
Postal address: Calea Dragasani, nr.8
Town: Pitesti
Postcode: 110347
Country subdivision (NUTS): Argeş (RO311)
Country: Romania
Email: dgpdcargess@yahoo.com
Telephone: +40 248271131
Fax: +40 248271220
Internet address: <https://www.cjarges.ro/directia-general-a-de-asistent-a-social-a-si-protectia-copilului-arges>;

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

Official name: Operator SEAP
Registration number: RO42283735
Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -
Town: Bucuresti
Postcode: 020976
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Contact point: Roxana Popescu
Email: contact.autoritati@e-licitatie.ro
Telephone: +40 213032997
Internet address: <https://www.adr.gov.ro/>

Roles of this organisation:

TED eSender

8.1. ORG-9000

Official name: APRO-COM-IMPEX S.R.L.
Size of the economic operator: Medium
Registration number: RO 9279406
Postal address: Strada Teodoroiu Ecaterina, Nr. 12
Town: Slatina
Postcode: 230053
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: aprocomimpex@yahoo.com
Telephone: +40 249434737

Fax: +40 0249434737

Internet address: <https://www.listafirme.ro/apro-com-impex-srl-92794>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

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