

243368-2026 - Result

Romania – Fresh or frozen vegetables – PRODUSE ALIMENTARE DIVERSE I - 21 LOTURI
OJ S 69/2026 09/04/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

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

Email: serviciulachizitii@scumc.ro

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: PRODUSE ALIMENTARE DIVERSE I - 21 LOTURI

Description: Acord cadru de furnizare produse alimentare diverse I - 21 loturi (Amestec mexican legume congelate, Baza pentru mancaruri fara monoglutamat, Biscuiti digestivi, Branza de vaci dietetica, Broccoli congelat; Cacao; Cascaval; Gem dietetic portionat, Masline dietetice, Mere, Miere de albine, Paste fainoase, Piper, Rondele din cereale expandate, Salam de Sibiu, Sunca presata de porc, Sunca presata de pui, Telina, Varza murata, Zahar, Zahar cristal) - conform caietului de sarcini/specificatiilor tehnice Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare/informatiilor suplimentare, in a 11- a zi inainte de termenul limita de depunere a ofertelor/candidaturilor NOTA: Autoritatea contractanta nu este obligata sa raspunda solicitarilor de clarificari/informatii suplimentare care nu au fost adresate in termenul stabilit la sectiunea I.1 din Fisa de date. Numar zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/candidaturilor: 20

Procedure identifier: b772796c-df2b-46b2-9c6b-1a8376c4c9e3

Internal identifier: 4364594202532

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

2.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

2.1.3. Value

Estimated value excluding VAT: 4 365 261,60 RON

Maximum value of the framework agreement: 4 365 261,60 RON

2.1.4. General information

Legal basis:

5. Lot

5.1. Lot: LOT-0001

Title: Amestec mexican legume congelate

Description: Amestec mexican legume congelate - conform specificatiilor tehnice atasate cant AC min 2.700 kg/ max 10.800 kg cant CS min 450 kg/ max 5.400 kg

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 210 924,00 RON

Maximum value of the framework agreement: 210 924,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare:

0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0002

Title: Baza pentru mancaruri fara monoglutamat

Description: Baza pentru mancaruri fara monoglutamat - conform specificatiilor tehnice atasate cant AC min 90 kg/ max 360 kg cant CS min 15 kg/ max 180 kg

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15891600 Stocks

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 400,00 RON

Maximum value of the framework agreement: 14 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0003

Title: Biscuiti digestivi

Description: Biscuiti digestivi - conform specificatiilor tehnice atasate cant AC min 42.000 buc/ max 168.000 buc cant CS min 7.000 buc/ max 84.000 buc

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15821200 Sweet biscuits

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 435 120,00 RON

Maximum value of the framework agreement: 435 120,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0004

Title: Branza de vaci dietetica

Description: Branza de vaci dietetica - conform specificatiilor tehnice atasate cant AC min 45.000 buc/ max 180.000 buc cant CS min 7.500 buc/ max 90.000 buc

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15882000 Dietetic products

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)
Country: Romania
Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 341 000,00 RON
Maximum value of the framework agreement: 1 341 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0005

Title: Broccoli congelat

Description: Broccoli congelat - conform specificatiilor tehnice atasate cant AC min 360 kg/ max 1.440 kg cant CS min 60 kg/ max 720 kg

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 27 360,00 RON

Maximum value of the framework agreement: 27 360,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Oferantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0006

Title: Cacao

Description: Cacao - conform specificatiilor tehnice atasate cant AC min 360 kg/ max 1.440 kg
cant CS min 60 kg/ max 720 kg

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15841000 Cocoa

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 080,00 RON

Maximum value of the framework agreement: 4 080,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Iantul de aprovizionare

Description: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in Iantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in Iantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in Iantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa

prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0007

Title: Cascaval

Description: Cascaval - conform specificatiilor tehnice atasate cant AC min 2.100 kg/ max 8.400 kg cant CS min 350 kg/ max 4.200 kg

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 578 508,00 RON

Maximum value of the framework agreement: 578 508,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0008

Title: Gem dietetic portionat

Description: Gem dietetic portionat - conform specificatiilor tehnice atasate cant AC min 24.000 buc/ max 96.000 buc cant CS min 4.000 buc/ max 48.000 buc

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15882000 Dietetic products

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 64 320,00 RON

Maximum value of the framework agreement: 64 320,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0009

Title: Masline dietetice

Description: Masline dietetice - conform specificatiilor tehnice atasate cant AC min 360 kg/ max 1.440 kg cant CS min 60 kg/ max 720 kg

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15882000 Dietetic products

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 400,00 RON

Maximum value of the framework agreement: 50 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: lantul de aprovizionare

Description: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0010

Title: Mere

Description: Mere - conform specificatiilor tehnice atasate cant AC min 15.000 kg/ max 60.000 kg cant CS min 2.500 kg/ max 15.725 kg

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222321 Apples

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 377 400,00 RON

Maximum value of the framework agreement: 377 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0011

Title: Miere de albine

Description: Miere de albine - conform specificatiilor tehnice atasate cant AC min 90.000 buc/ max 360.000 buc cant CS min 15.000 buc/ max 180.000 buc

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15831600 Honey

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 370 800,00 RON

Maximum value of the framework agreement: 370 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a

Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0012

Title: Paste fainoase

Description: Paste fainoase - conform specificatiilor tehnice atasate cant AC min 4.200 kg/ max 16.800 kg cant CS min 700 kg/ max 8.400 kg

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15850000 Pasta products

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 147 336,00 RON

Maximum value of the framework agreement: 147 336,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0013

Title: Piper

Description: Piper - conform specificatiilor tehnice atasate cant AC min 60 kg/ max 240 kg cant CS min 10 kg/ max 120 kg

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872100 Pepper

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 346,40 RON

Maximum value of the framework agreement: 16 346,40 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0014

Title: Rondele din cereale expandate

Description: Rondele din cereale expandate - conform specificatiilor tehnice atasate cant AC min 180 kg/ max 720 kg cant CS min 30 kg/ max 360 kg

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15614000 Processed rice

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 32 011,20 RON

Maximum value of the framework agreement: 32 011,20 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0015

Title: Salam de Sibiu

Description: Salam de Sibiu - conform specificatiilor tehnice atasate cant AC min 600 kg/ max 2.400 kg cant CS min 100 kg/ max 1.200 kg

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131230 Salami

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 124 560,00 RON

Maximum value of the framework agreement: 124 560,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0016

Title: Sunca presata de porc

Description: Sunca presata de porc - conform specificatiilor tehnice atasate cant AC min 900 kg/ max 3.600 kg cant CS min 150 kg/ max 1.800 kg

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131400 Pork products

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 118 800,00 RON

Maximum value of the framework agreement: 118 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a

Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0017

Title: Sunca presata de pui

Description: Sunca presata de pui - conform specificatiilor tehnice atasate cant AC min 1.200 kg/ max 4.800 kg cant CS min 200 kg/ max 2.400 kg

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131500 Poultry products

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 197 664,00 RON

Maximum value of the framework agreement: 197 664,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0018

Title: Telina

Description: Telina - conform specificatiilor tehnice atasate cant AC min 3.000 kg/ max 12.000 kg cant CS min 500 kg/ max 6.000 kg

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221100 Root and tuber vegetables

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 119 880,00 RON

Maximum value of the framework agreement: 119 880,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0019

Title: Varza murata

Description: Varza murata - conform specificatiilor tehnice atasate cant AC min 1.800 kg/ max 7.200 kg cant CS min 300 kg/ max 3.600 kg

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331461 Canned sauerkraut

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 61 200,00 RON

Maximum value of the framework agreement: 61 200,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: lantul de aprovizionare

Description: Punctajul se acordă astfel: a) pentru livrari directe (oferantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteană sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0020

Title: Zahar

Description: Zahar - conform specificatiilor tehnice atasate cant AC min 138.000 plic/ max 552.000 plic cant CS min 23.000 plic/ max 276.000 plic

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15831200 White sugar

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 38 640,00 RON

Maximum value of the framework agreement: 38 640,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

5.1. Lot: LOT-0021

Title: Zahar cristal

Description: Amestec mexican legume congelate - conform specificatiilor tehnice atasate cant AC min 1.200 kg/ max 4.800 kg cant CS min 200 kg/ max 2.400 kg

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15831200 White sugar

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: sediul autoritatii contractante

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 34 512,00 RON

Maximum value of the framework agreement: 34 512,00 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: Garantia de participare este 1% din valoarea celui mai mare contract subsecvent

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: Punctajul se acordă astfel: a) pentru livrari directe (ofertantul este producator) se acorda punctaj maxim: 40 puncte; b) pentru livrari cu un singur operator economic implicat in lantul de aprovizionare (intermediar): se acorda 30 puncte; c) pentru livrari cu doi operatori economici (intermediari) implicati in lantul de aprovizionare: se acorda 20 puncte; d) pentru livrari cu mai mult de doi operatori economici (intermediari) implicati in lantul de aprovizionare: 0 puncte. Nota: Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care sa dovedeasca calitatea de producator emise de Directia Sanitar-Veterinara si pentru Siguranta Alimentelor (DSVSA) Judeteana sau a

Municipiului Bucuresti sau documente care confirma livrarea directa de la producator (ex. contract incheiat intre ofertant si producator din care sa reiasa obiectul contractului, documente din care sa reiasa ca producatorul detine autorizatie/ inregistrare sanitar-veterinara si pentru siguranta alimentelor) ori numarul operatorilor economici implicati in lantul de aprovizionare. Se va completa obligatoriu Anexa nr. 1 - Componenta tehnica 1 – Lantul de aprovizionare (LA) din Modelul de Propunere tehnica (Sectiunea Formulare – Formular nr. 2, anexa nr. 1).

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici

Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru vehicule electrice - 20 puncte. Pentru vehiculele plugg- in hybrid se va acorda 75% din punctaj. Pentru vehiculele hybrid se va acorda 50% din punctaj. Nota: Pentru a obtine punctajul corespunzator, operatorii economici Ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. (Sectiunea Formulare – Formular nr. 5, anexa nr. 2).

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Biroul Juridic

6. Results

Maximum value of the framework agreements in this notice: 3 784 533,60 RON

Approximate value of the framework agreements

:

4 361 181,60

RON

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 61 200,00 RON

Re-estimated value of the framework agreement: 61 200,00 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0019/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0019

Value of the tender: 61 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 87.3

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0019/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0019

Value of the tender: 50 256,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 87.3

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0019/CIF: RO25347278

Identifier of lot or group of lots: LOT-0019

Value of the tender: 60 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 87.3

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 48 024,00 RON

Value of the highest admissible tender: 61 200,00 RON

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 119 400,00 RON

Re-estimated value of the framework agreement: 119 880,00 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0018/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0018

Value of the tender: 119 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 87.3

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0018/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0018

Value of the tender: 75 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 87.3

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0018/CIF: RO25347278

Identifier of lot or group of lots: LOT-0018

Value of the tender: 84 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 87.3

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 75 360,00 RON

Value of the highest admissible tender: 119 400,00 RON

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 38 640,00 RON

Re-estimated value of the framework agreement: 38 640,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0020/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0020

Value of the tender: 38 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.1

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0020/CIF: RO21211132

Identifier of lot or group of lots: LOT-0020

Value of the tender: 22 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.1

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0020/CIF: 42413541

Identifier of lot or group of lots: LOT-0020

Value of the tender: 27 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.1

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 7

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: 7

Range of tenders:

Value of the lowest admissible tender: 22 080,00 RON

Value of the highest admissible tender: 38 640,00 RON

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 32 640,00 RON

Re-estimated value of the framework agreement: 64 320,00 RON

6.1.2. Information about winners

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0008/CIF: 42413541

Identifier of lot or group of lots: LOT-0008

Value of the tender: 32 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.2

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 32 640,00 RON

Value of the highest admissible tender: 32 640,00 RON

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 125 376,00 RON

Re-estimated value of the framework agreement: 197 664,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0017/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0017

Value of the tender: 90 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.3

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0017/CIF: 4705349

Identifier of lot or group of lots: LOT-0017

Value of the tender: 125 376,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.3

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: VALCOM 50

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0017/CIF: 2795060

Identifier of lot or group of lots: LOT-0017

Value of the tender: 114 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.3

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 90 240,00 RON

Value of the highest admissible tender: 125 376,00 RON

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 832,80 RON

Re-estimated value of the framework agreement: 14 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0002/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0002

Value of the tender: 15 832,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.4

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 14 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.4

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 14 400,00 RON

Value of the highest admissible tender: 15 832,80 RON

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

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

Re-estimated value of the framework agreement: 50 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0009/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0009

Value of the tender: 29 779,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.6

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0009/CIF: RO25347278

Identifier of lot or group of lots: LOT-0009

Value of the tender: 37 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.6

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0009/CIF: 42413541

Identifier of lot or group of lots: LOT-0009

Value of the tender: 31 075,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.6

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 23 846,40 RON

Value of the highest admissible tender: 50 400,00 RON

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 341 000,00 RON

Re-estimated value of the framework agreement: 1 341 000,00 RON

6.1.2. Information about winners

Winner:

Official name: BRADET

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0004/CIF: RO14062704

Identifier of lot or group of lots: LOT-0004

Value of the tender: 882 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 87.1

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0004/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 341 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 87.1

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S. C. MCA COMERCIAL S.R.L

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0004/CIF: RO 13219828

Identifier of lot or group of lots: LOT-0004

Value of the tender: 709 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 87.1

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 8
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: 8
Range of tenders:
Value of the lowest admissible tender: 709 200,00 RON
Value of the highest admissible tender: 1 341 000,00 RON

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 584,00 RON

Re-estimated value of the framework agreement: 34 512,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0021/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0021

Value of the tender: 19 584,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.7

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0021/CIF: RO25347278

Identifier of lot or group of lots: LOT-0021

Value of the tender: 17 856,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.7

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0021/CIF: RO21211132

Identifier of lot or group of lots: LOT-0021

Value of the tender: 18 816,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.7

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 17 856,00 RON

Value of the highest admissible tender: 34 320,00 RON

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 139 776,00 RON

Re-estimated value of the framework agreement: 147 336,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0012/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0012

Value of the tender: 103 824,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.7

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0012/CIF: RO25347278

Identifier of lot or group of lots: LOT-0012

Value of the tender: 74 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.7

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0012/CIF: RO21211132

Identifier of lot or group of lots: LOT-0012

Value of the tender: 139 776,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.7

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 74 760,00 RON

Value of the highest admissible tender: 146 160,00 RON

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 25 920,00 RON

Re-estimated value of the framework agreement: 27 360,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0005/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0005

Value of the tender: 18 403,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 10

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0005/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0005

Value of the tender: 25 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 10

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S. C. MCA COMERCIAL S.R.L

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0005/CIF: RO 13219828

Identifier of lot or group of lots: LOT-0005

Value of the tender: 14 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 10

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 9

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

Number of tenders or requests to participate received: 9

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: 9

Range of tenders:

Value of the lowest admissible tender: 14 400,00 RON

Value of the highest admissible tender: 25 920,00 RON

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 194 400,00 RON

Re-estimated value of the framework agreement: 210 924,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0001/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0001

Value of the tender: 133 272,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 10

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0001/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0001

Value of the tender: 194 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 10

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S. C. MCA COMERCIAL S.R.L

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0001/CIF: RO 13219828

Identifier of lot or group of lots: LOT-0001

Value of the tender: 95 904,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 10

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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

Number of tenders or requests to participate received: 10

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: 10

Range of tenders:

Value of the lowest admissible tender: 95 904,00 RON

Value of the highest admissible tender: 194 400,00 RON

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 86 940,00 RON

Re-estimated value of the framework agreement: 118 800,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0016/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0016

Value of the tender: 67 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.8

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0016/CIF: 13533870

Identifier of lot or group of lots: LOT-0016

Value of the tender: 86 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.8

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: VALCOM 50

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0016/CIF: 2795060

Identifier of lot or group of lots: LOT-0016

Value of the tender: 84 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.8

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 67 320,00 RON

Value of the highest admissible tender: 86 940,00 RON

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 349 200,00 RON

Re-estimated value of the framework agreement: 370 800,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. BIO GETICA NATURALIS S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0011/CIF: RO32987768

Identifier of lot or group of lots: LOT-0011

Value of the tender: 349 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.9

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 349 200,00 RON

Value of the highest admissible tender: 349 200,00 RON

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 322 560,00 RON

Re-estimated value of the framework agreement: 435 120,00 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0003/CIF: RO 11180179

Identifier of lot or group of lots: LOT-0003

Value of the tender: 322 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 87.2

Date of the conclusion of the contract: 29/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 4
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4
Range of tenders:
Value of the lowest admissible tender: 322 560,00 RON
Value of the highest admissible tender: 322 560,00 RON

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 130 512,00 RON

Re-estimated value of the framework agreement: 124 560,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0015/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0015

Value of the tender: 130 512,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.10

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0015/CIF: 4705349

Identifier of lot or group of lots: LOT-0015

Value of the tender: 120 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.10

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0015/CIF: 13533870

Identifier of lot or group of lots: LOT-0015

Value of the tender: 120 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.10

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 3

Range of tenders:

Value of the lowest admissible tender: 120 000,00 RON

Value of the highest admissible tender: 130 512,00 RON

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 307 200,00 RON

Re-estimated value of the framework agreement: 377 400,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0010/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0010

Value of the tender: 280 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.11

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0010/CIF: RO25347278

Identifier of lot or group of lots: LOT-0010

Value of the tender: 270 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.11

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0010/CIF: RO23455761

Identifier of lot or group of lots: LOT-0010

Value of the tender: 307 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.11

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 254 400,00 RON

Value of the highest admissible tender: 307 200,00 RON

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 385 392,00 RON

Re-estimated value of the framework agreement: 578 508,00 RON

6.1.2. Information about winners**Winner:**

Official name: COREX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0007/CIF: RO 526650

Identifier of lot or group of lots: LOT-0007

Value of the tender: 252 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.12

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0007/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0007

Value of the tender: 385 392,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.12

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0007/CIF: RO25347278

Identifier of lot or group of lots: LOT-0007

Value of the tender: 277 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.12

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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

Number of tenders or requests to participate received: 9

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: 10

Range of tenders:

Value of the lowest admissible tender: 252 000,00 RON
Value of the highest admissible tender: 546 000,00 RON

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 35 200,80 RON
Re-estimated value of the framework agreement: 32 011,20 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0014/CIF: RO 11180179
Identifier of lot or group of lots: LOT-0014
Value of the tender: 31 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 83.13
Date of the conclusion of the contract: 04/12/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0014/CIF: RO 15779023
Identifier of lot or group of lots: LOT-0014
Value of the tender: 35 200,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 83.13
Date of the conclusion of the contract: 04/12/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0014/CIF: 42413541
Identifier of lot or group of lots: LOT-0014
Value of the tender: 29 952,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.13
Date of the conclusion of the contract: 04/12/2025
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 29 952,00 RON
Value of the highest admissible tender: 35 200,80 RON

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 320,00 RON
Re-estimated value of the framework agreement: 16 346,40 RON

6.1.2. Information about winners

Winner:

Official name: CARLAND S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0013/CIF: RO 11180179
Identifier of lot or group of lots: LOT-0013
Value of the tender: 16 320,00 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: 83.5
Date of the conclusion of the contract: 04/12/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0013/CIF: RO 15779023
Identifier of lot or group of lots: LOT-0013
Value of the tender: 6 595,20 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 83.5

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1165656/LOT-0013/CIF: RO25347278

Identifier of lot or group of lots: LOT-0013

Value of the tender: 12 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 83.5

Date of the conclusion of the contract: 04/12/2025

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 6 595,20 RON

Value of the highest admissible tender: 16 320,00 RON

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: All tenders, requests to participate or projects were withdrawn or found inadmissible

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0004

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

Registration number: 4364594

Postal address: Strada: Vulcănescu Mircea, nr. 88

Town: Bucuresti

Postcode: 010825

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: Irina Andrei

Email: serviciulachizitii@scumc.ro

Telephone: +40 213193072

Fax: +40 213193072

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

Buyer profile: <https://www.e-licitatie.ro>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Consiliul National de Solutionare a Contestatiilor

Registration number: 20329980

Postal address: Str. Stavropoleos nr. 6, sector 3

Town: 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: Biroul Juridic

Registration number: 4364594_3

Postal address: Str. Mircea Vulcanescu nr. 88, sector1

Town: Bucuresti

Postcode: 010825

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: juridic@scumc.ro

Telephone: +40 213193051
Fax: +40 213193072
Internet address: <https://www.suumc.ro>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

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

Roles of this organisation:

TED eSender

8.1. ORG-9006

Official name: SC BLACK SEA EUROINVESTMENT SRL
Size of the economic operator: Medium
Registration number: RO21211132
Postal address: Strada Sola 123, Parcela 1113/11/2 lot 2, Constanta, Nr. lot 2
Town: Constanta
Postcode: 900035
Country subdivision (NUTS): Constanța (RO223)
Country: Romania
Email: office@bsei.ro
Telephone: +40 372748216
Fax: +40 372879540
Internet address: <http://unkownurl.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020, LOT-0021, LOT-0012

8.1. ORG-9011

Official name: VIVOPREST DISTRIBUTION S.R.L.
Size of the economic operator: Small
Registration number: 42413541
Postal address: Strada INCINTA ZONA LIBERA,PERIMETRUL 3,PARCELA EIII3, CONSTRUCTIA C1, Nr. 3
Town: Braila
Postcode: 810118
Country subdivision (NUTS): Brăila (RO221)
Country: Romania
Email: Vivoprest@yahoo.com
Telephone: +40 740099955

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020, LOT-0008, LOT-0009, LOT-0014

8.1. ORG-9014

Official name: MATRA S.R.L.

Size of the economic operator: Medium

Registration number: RO 6287579

Postal address: Strada B-DUL MUNCII, Nr. 11

Town: Scornicesti

Postcode: 235600

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Contact point: Diana Dumitrana

Email: matra@rdslink.ro

Telephone: +40 249460153

Fax: +40 249460153

Internet address: <https://www.matra1994.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017, LOT-0016, LOT-0015

8.1. ORG-9012

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

Size of the economic operator: Medium

Registration number: 4705349

Postal address: Strada: SOS. TULCEA MURIGHIOL KM 4-5, nr. 5, Sector: -, Judet: Tulcea,

Localitate: Tulcea, Cod postal: 820004

Town: Tulcea

Postcode: 820107

Country subdivision (NUTS): Tulcea (RO225)

Country: Romania

Email: alexandru.cojoaca@scandia.ro

Telephone: 0751 291 007

Internet address: <https://www.carniprodtl.eu>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017, LOT-0015

8.1. ORG-9009

Official name: VALCOM 50

Size of the economic operator: Small

Registration number: 2795060

Postal address: Strada Protopopescu Ștefan, av., Nr. 3, Sector: 1

Town: Bucuresti

Postcode: 011725

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: MARIUS-SERGIU UNGUR

Email: valcom50@yahoo.com

Telephone: +4 0722351976
Internet address: <https://www.valcom.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017, LOT-0016

8.1. ORG-9001

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0019, LOT-0018, LOT-0004, LOT-0005, LOT-0001, LOT-0003, LOT-0014

8.1. ORG-9004

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-9002

Official name: S. C. MCA COMERCIAL S.R.L
Size of the economic operator: Medium
Registration number: RO 13219828
Postal address: Strada VICTORIEI, Nr. 18
Town: Ramnicu Sarat
Postcode: 125300
Country subdivision (NUTS): Buzău (RO222)
Country: Romania
Contact point: AURELIAN CRUCERU
Email: office@mcacomercial.ro
Telephone: +040 740201489

Fax: +040 0238568635

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0001

8.1. ORG-9000

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

Size of the economic operator: Medium

Registration number: RO 10062337

Postal address: Strada Alex. Moruzzi, Nr. 11A, Sector: 3

Town: Bucuresti

Postcode: 031455

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: PANAIT TRANTU

Email: trantu_panait@yahoo.co.uk

Telephone: +40 722508244

Fax: +40 213262413

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005, LOT-0001

8.1. ORG-9003

Official name: CRIS-TIM FAMILY HOLDING

Size of the economic operator: Large

Registration number: 13533870

Postal address: Strada Garii, Nr. 661

Town: Filipestii de Padure

Postcode: 107245

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Contact point: Claudiu Constantin

Email: licitatii@cristim.ro

Telephone: +40 212020200

Fax: +40 212027400

Internet address: <https://cristim.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016, LOT-0015

8.1. ORG-9010

Official name: S.C. BIO GETICA NATURALIS S.R.L.

Size of the economic operator: Small

Registration number: 32987768

Postal address: Strada: Ana Ipatescu, Nr. 39, Sector: -, Judet: Ilfov, Localitate: Jilava, Cod postal: -

Town: Jilava

Postcode: 077120

Country subdivision (NUTS): Ilfov (RO322)

Country: Romania

Email: lucia.barascu@bio-getica.ro

Telephone: +40 214570597

Internet address: <https://www.bio-getica.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011

8.1. ORG-9007

Official name: AMARIEI G. PETRU

Size of the economic operator: Small

Registration number: RO23455761

Postal address: Strada Rotopanesti, Nr. 17

Town: Rotopanesti

Postcode: 727314

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Email: amariei_r@ymail.com

Telephone: +40 374014779

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010

8.1. ORG-9013

Official name: COREX S.R.L.

Size of the economic operator: Small

Registration number: RO 526650

Postal address: Strada Breslelor, Nr. 15

Town: Odorheiu Secuiesc

Postcode: 535600

Country subdivision (NUTS): Harghita (RO124)

Country: Romania

Email: corex@com-turism.ro

Telephone: +40 266214985

Fax: +40 266214984

Internet address: <http://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007

8.1. ORG-9005

Official name: STEDYAN COM

Size of the economic operator: Medium

Registration number: RO 15779023

Postal address: Strada Piata Poporului, Nr. 19

Town: Braila

Postcode: 810198

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Email: stedyan.br@gmail.com

Telephone: +40 339732804

Fax: +40 339732804

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0019, LOT-0018, LOT-0020, LOT-0002, LOT-0009, LOT-0021, LOT-0012, LOT-0010, LOT-0007, LOT-0014, LOT-0013

8.1. ORG-9008

Official name: OLYMEL FLAMINGO FOOD

Size of the economic operator: Medium

Registration number: RO25347278

Postal address: Strada Ornamentului, Nr. 2, Sector: 4

Town: Bucuresti

Postcode: 041805

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: licitatii@olymel.ro

Telephone: +40 733681261

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0019, LOT-0018, LOT-0002, LOT-0009, LOT-0021, LOT-0012, LOT-0010, LOT-0007, LOT-0013

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