

246323-2026 - Result

Romania – Generating sets – Grupuri electrogene- Retele Electrice Romania

OJ S 70/2026 10/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: RETELE ELECTRICE ROMANIA S.A.

Email: m.hritac@reteleelectrice.ro

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Grupuri electrogene- Retele Electrice Romania

Description: Se dorește achiziționarea de grupuri electrogene pentru alimentarea de utilitati sau grupuri de utilitati in urma scoaterii din functiune sau in caz de intreruperi programate ale distributiei de energie electrica si pentru asigurarea distributiei energiei electrice la consumatorii existenti. Rețele Electrice va asigura continuitatea in alimentare a consumatorilor existenti, se vor indeplini cerintele legislative aplicabile (Ordinul ANRE nr. 45/2021 privind aprobarea Standardului de performanta pentru serviciul de distributie si Ordinul ANRE nr. 96 /2017 pentru aprobarea Regulamentului de organizare a activitatii de mentenanta). Frecventa contractelor subsecvente ce urmeaza a fi atribuite: conform documentatiei de atribuire.

Operatorii economici interesati pot solicita clarificari/informatii suplimentare, pana in a 19-a zi inainte de termenul limita de depunere a ofertelor. In masura in care solicitarile de clarificare au fost adresate in termenul prevazut in anuntul de participare, Entitatea Contractanta va raspunde in mod clar si complet in a 11 a zi inainte de data limita de depunere a ofertelor - conform prevederilor art.172 alin. (2) si 173 alin. (1) din Legea 99/2016 actualizata.

Procedure identifier: 1ccb4e03-32d9-46c3-be17-2c9d3fe55682

Internal identifier: 2025/02415; 2025/02699; 2025/02700;

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31121000 Generating sets

2.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Conform comenzii de aprovizionare: Depozit Muntenia, Dobrogea Jud Ilfov: Șoseaua de Centura București nr. 220, Nord Est Logistic Parc; Depozit Banat: Depozit Central Euroccoper Calea Aradului DJ 216 Bifurcatia 4

2.1.3. Value

Estimated value excluding VAT: 11 693 282,09 RON

Maximum value of the framework agreement: 11 693 282,09 RON

2.1.4. General information

Legal basis:

Directive 2014/25/EU

5. Lot

5.1. Lot: LOT-0000

Title: Default lot

Description: Se dorește achiziționarea de grupuri electrogene pentru alimentarea de utilitati sau grupuri de utilitati in urma scoaterii din functiune sau in caz de intreruperi programate ale distributiei de energie electrica si pentru asigurarea distributiei energiei electrice la consumatorii existenti. Cantitati estimate minime si maxime: Conf Anexei 1 a caietului de sarcini atasata prezentei documentatii. Frecventa contractelor subsecvente ce urmeaza a fi atribuite: Conf documentatiei de atribuire. Valoarea estimata a celui mai mare contract subsecvent este 1,961,090.96 RON fara TVA.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31121000 Generating sets

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Conform comenzii de aprovizionare: Depozit Muntenia, Dobrogea Jud Ilfov: Șoseaua de Centura București nr. 220, Nord Est Logistic Parc; Depozit Banat: Depozit Central Euroccoper Calea Aradului DJ 216 Bifurcatia 4

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Maximum value of the framework agreement: 11 693 282,09 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: Achizitia se desfasoara din fonduri proprii. Valoare garantiei de participare: 19,000.00 ron

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: 90

Criterion:

Type: Quality

Name: Factor tehnic 1- Termen de livrare

Description: Algoritm de calcul: In functie de datele completate de catre ofertant in cadrul ofertei tehnice, referitor la termenul de livrare, operatorul economic va primi maxim 4 puncte pentru un termen de livrare mai mic sau egal cu 60 de zile, 2 puncte pentru termen de livrare cuprins între 61 si 75 de zile si 1 punct pentru termen de livrare cuprins între 76 si 89 de zile . Cerinta obligatorie a termenului de livrare 90 de zile, va fi cotate 0 (zero) puncte. Se va completa de catre ofertant Formularul - Grila de evaluare factor tehnic (corespondent Anexa 3 a Caietului de sarcini), cu datele corespunzatoare si va prezenta o declaratie in acest sens in cadrul propunerii tehnice.

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

Award criterion number: 4

Criterion:

Type: Quality

Name: Factor tehnic 2 - Garantia produselor

Description: Algoritm de calcul: Se va completa perioada de garantie aferenta produsului oferat, in cadrul ofertei tehnice. Ofertantul va primi maximum de 4 puncte pentru o garantie a produselor de peste 5 ani, 2 puncte pentru garantia produselor mai mare de 4 ani și mai mica sau egala cu 5 ani si 1 punct pentru garantia produselor mai mare de 2 ani și mai mica sau egala cu 4 ani. Prezentarea garantiei conform cerintei obligatorii de 2 ani consemnata in caietul de sarcini este cotate cu "0" puncte. Se va completa de catre ofertant Anexa 3 - Grila de evaluare tehnica cu datele corespunzatoare si va prezenta o declaratie in acest sens in cadrul propunerii tehnice.

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

Award criterion number: 4

Criterion:

Type: Quality

Name: Factor tehnic 3 -Factor de sustenabilitate UNI EN ISO 14040 - Certificare footprint a produsului (GWP)

Description: Algoritm de calcul: Standardul UNI EN ISO 14040 este un instrument menit sa ajute la verificarea cantitatii de emisii de gaze cu efect de sera asociata produsului. Amprenta de carbon / de gaze cu efect de sera include emisiile directe, precum cele care rezultă din arderea combustibililor fosili în producție, încălzire și transport, precum și emisiile indirecte, precum cele necesare pentru producerea energiei electrice asociate bunurilor și serviciilor consumate, pe intreg ciclul de viata a produsului. Se va completa oferta tehnica corespunzator acestui factor de evaluare. Ofertantul va primi 2 puncte pentru prezentarea unui document valid in care va prezenta dovezi ale implementării si mentinerii de proceduri documentate potrivit ISO 14040, fie printr-un certificat emis de un organism de certificare acreditat, fie prin alte mijloace de probă ce pot fi furnizate*. Neprezentarea nici unui document valid prin care sa se probeze cele solicitate este cotate cu zero puncte. *Dovezile / informațiile solicitate operatorilor economici pentru dovedirea îndeplinirii cerințelor factorului de sustenabilitate: - certificat ISO 14040 valabil la data depunerii ofertei, emis de un organism independent care atesta ca ofertantul detine si respecta standardul; -certificate echivalente eliberate de organisme stabilite in alte state membre UE; -alte dovezi ale unor masuri echivalente privind proiectarea, dezvoltarea, gestionarea si raportarea emisiilor de GES de catre ofertant (in cazul in care ofertantul nu a avut nicio posibilitate de a obtine certificatele mentionate mai sus in termenele stabilite din motive care nu sunt imputabile acestuia, cu conditia ca ofertantul sa dovedeasca faptul ca masurile respecta standardele impuse).

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

Award criterion number: 2

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: yes

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: RETELE ELECTRICE ROMANIA S.A.

Organisation providing more information on the review procedures: SERVICIUL JURIDIC SI AFACERI CORPORATISTE

6. Results

Maximum value of the framework agreements in this notice: 9 679 800,00 RON

Approximate value of the framework agreements

:

11 693 282,09

RON

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 679 800,00 RON

Re-estimated value of the framework agreement: 11 693 282,09 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: FELIX TELECOM

Official name: DEUTZ ROMANIA

Tender:

Tender identifier: REF_OF: CAN1165738/CIF: RO 2354144

Identifier of lot or group of lots: LOT-0000

The tender was ranked: yes

Rank in the list of winners: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 8400003976; 8400003977; 8400003978

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: IRMAS GRUP

Tender:

Tender identifier: REF_OF: CAN1165738/CIF: RO29276757

Identifier of lot or group of lots: LOT-0000

Value of the tender: 9 679 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 8400003976; 8400003977; 8400003978

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 9 679 800,00 RON

Value of the highest admissible tender: 9 679 800,00 RON

8. Organisations

8.1. ORG-0004

Official name: RETELE ELECTRICE ROMANIA S.A.

Registration number: RO 14507322

Postal address: Strada: Mircea Vodă, nr. 30

Town: Bucuresti

Postcode: 030667

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Contact point: Mihaela Hritac

Email: m.hritac@reteleelectrice.ro

Telephone: 0737018270

Internet address: <https://www.reteleelectrice.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: Bucuresti
Postcode: 030084
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: office@cns.ro
Telephone: +40 213104641
Internet address: <http://www.cns.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: SERVICIUL JURIDIC SI AFACERI CORPORATISTE
Registration number: 14507322
Postal address: Bulevard Mircea Voda, nr.30, sector 3
Town: Bucuresti
Postcode: 030667
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: contractaremuntenia.ro@reteleelectrice.ro
Telephone: 0212065045
Internet address: <https://www.reteleelectrice.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-9001

Official name: FELIX TELECOM
Size of the economic operator: Medium
Registration number: RO 2354144
Postal address: Strada Fabrica de Glucoză, Nr. 11D, Sector: 2
Town: Bucuresti
Postcode: 020331
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: e-achizitii@felixtelecom.ro

Telephone: +40 212421022-29
Fax: +40 212420767
Internet address: <https://www.felixtelecom.ro>

Roles of this organisation:

Tenderer
Leader of tendering party

Winner of these lots: LOT-0000

8.1. ORG-9000

Official name: DEUTZ ROMANIA
Size of the economic operator: Small
Registration number: RO 20361328
Postal address: Strada Brăilei, Nr. 332
Town: Galati
Postcode: 800396
Country subdivision (NUTS): Galați (RO224)
Country: Romania
Email: corina.radu@deutz.com
Telephone: 40 236 406250 15
Internet address: <https://deutz-romania.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-9002

Official name: IRMAS GRUP
Size of the economic operator: Medium
Registration number: RO29276757
Postal address: Strada Maniu Iuliu, Nr. 15 H, Sector: 6
Town: Bucuresti
Postcode: 061075
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: office@irmas.ro
Telephone: +40 761782972
Fax: +40 378107374
Internet address: <https://www.irmas.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

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