

24841-2026 - Result

Romania – Food, beverages, tobacco and related products – Acord cadru - Achizitia de alimente
OJ S 9/2026 14/01/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Spitalul de Psihiatrie Cronici Schitu Greci

Email: spitalulschitu@gmail.com

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acord cadru - Achizitia de alimente

Description: Obiectul achizitiei îl constituie achizitia alimente impartite in 18 loturi: LOT 1 : Carne LOT 2 : Carne si ficat pasare LOT 3 : Preparate din carne LOT 4 : Carne miel LOT 5 : Lapte si produse lactate LOT 6 : Paine LOT 7 : Conserve de legume si fructe LOT 8 : Conserve de carne, peste si pate LOT 9 : Deserturi si sucuri de fructe LOT 10 : Fructe proaspete LOT 11 : Fructe proaspete de sezon LOT 12 : Legume de sezon - 15 iulie – 30 sept. LOT 13 : Legume LOT 14 : Oua gaina LOT 15 : Produse de bacanie / Diverse produse alimentare LOT 16 : Produse fainoase LOT 17 : Peste congelat LOT 18 : Legume congelate
Valoarea estimata: VE AC LOT 1 = intre 227289,6 lei si 454579,2 lei. VE a celui mai mare CS LOT 1 este de 189408 lei VE a celui mai mic CS LOT 1 este de 75763,2 lei VE AC LOT 2 = intre 190039,6 lei si 380079,2 lei. VE a celui mai mare CS LOT 2 este de 158362 lei VE a celui mai mic CS LOT 2 este de 63342,2 lei VE AC LOT 3 = intre 183299,4 lei si 366598,8 lei. VE a celui mai mare CS LOT 3 este de 152762 lei VE a celui mai mic CS LOT 3 este de 61099,8 lei VE AC LOT 4 = intre 8742,5 lei si 17485 lei. VE a celui mai mare CS LOT 4 este de 7295,6 lei VE a celui mai mic CS LOT 4 este de 2932,8 lei VE AC LOT 5 = intre 474888,96 lei si 949777,92 lei. VE a celui mai mare CS LOT 5 este de 316592,64 lei VE a celui mai mic CS LOT 5 este de 158296,32 lei VE AC LOT 6 = intre 222000 lei si 444000 lei. VE a celui mai mare CS LOT 6 este de 148000 lei VE a celui mai mic CS LOT 6 este de 74000 lei VE AC LOT 7 = intre 316680 lei si 633360 lei. VE a celui mai mare CS LOT 7 este de 211126,5 lei VE a celui mai mic CS LOT 7 este de 105553,5 lei VE AC LOT 8 = intre 57432 lei si 114864 lei. VE a celui mai mare CS LOT 8 este de 38288 lei VE a celui mai mic CS LOT 8 este de 19144 lei VE AC LOT 9 = intre 148992 lei si 297984 lei. VE a celui mai mare CS LOT 9 este de 99322,21 lei VE a celui mai mic CS LOT 9 este de 49669,79 lei VE AC LOT 10 = intre 83815,2 lei si 167630,4 lei. VE a celui mai mare CS LOT 10 este de 55876,8 lei VE a celui mai mic CS LOT 10 este de 27938,4 lei VE AC LOT 11 = intre 20904 lei si 41808 lei. VE a celui mai mare CS LOT 11 este de 13936 lei VE a celui mai mic CS LOT 11 este de 6968 lei VE AC LOT 12 = intre 10530 lei si 21060 lei. VE a celui mai mare CS LOT 12 este de 7020 lei VE a celui mai mic CS LOT 12 este de 3510 lei VE AC LOT 13 = intre 117449,76 lei si 234899,52 lei. VE a celui mai mare CS LOT 13 este de 78299,84 lei VE a celui mai mic CS LOT 13 este de 39149,92 lei VE AC LOT 14 = intre 46464 lei si 92928 lei. VE a celui mai mare CS LOT 14 este de 30976 lei VE a celui mai mic CS LOT 14 este de 15488 lei VE AC LOT 15 = intre

106476,37 lei si 212952,74 lei. VE a celui mai mare CS LOT 15 este de 70980,13 lei VE a celui mai mic CS LOT 15 :este de 35496,24 lei VE AC LOT 16 = intre 30606 lei si 61212 lei. VE a celui mai mare CS LOT 16 este de 20401 lei VE a celui mai mic CS LOT 16 este de 10205 lei VE AC LOT 17 = intre 87840 lei si 175680 lei. VE a celui mai mare CS LOT 17 este de 58560 lei VE a celui mai mic CS LOT 17 este de 29280 lei VE AC LOT 18 = intre 60528 lei si 121056 lei. VE a celui mai mare CS LOT 18 este de 40352 lei VE a celui mai mic CS LOT 18 este de 20176 lei Cantitatile maxime si minime aferente fiecarui lot/acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contractelor subsecvente ale fiecarui lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazuta in caietul de sarcini, sunt orientative si nu se constituie in obligatie contractuala. Contractele subsecvente se vor atribui in functie de necesitatile autoritatii contractante.

Procedure identifier: dc32776b-1cea-4f49-8cfa-325cb236466c

Internal identifier: 5009418/2025/III

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

2.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

2.1.3. Value

Maximum value of the framework agreement: 4 787 954,78 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Carne

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15110000 Meat

Additional classification (cpv): 15111100 Beef, 15113000 Pork, 15896000 Deep-frozen products

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$

prod.3 +....+Puncte prod.n)/n („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0002

Title: Carne si ficat pasare

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112130 Chickens

Additional classification (cpv): 15112300 Poultry livers

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0003

Title: Preparate din carne

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131130 Sausages

Additional classification (cpv): 15131230 Salami, 15131700 Meat preparations

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul

de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF=(\text{Puncte prod.1}+\text{Puncte prod.2}+\text{Puncte prod.3}+\dots+\text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF=(\text{Puncte prod.1}+\text{Puncte prod.2}+\text{Puncte prod.3}+\dots+\text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0004

Title: Carne miel

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15115100 Lamb

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru

produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0005

Title: Lapte si produse lactate

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy products

Additional classification (cpv): 15512000 Cream, 15530000 Butter, 15541000 Table cheese, 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0006

Title: Paine

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs

din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF=(\text{Puncte prod.1}+\text{Puncte prod.2}+\text{Puncte prod.3}+\dots+\text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte.

Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot.

Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF=(\text{Puncte prod.1}+\text{Puncte prod.2}+\text{Puncte prod.3}+\dots+\text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0007

Title: Conserve de legume si fructe

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15330000 Processed fruit and vegetables

Additional classification (cpv): 03222400 Olives, 15331420 Preserved tomatoes, 15331462

Canned peas, 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor

certIFICATE ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0008

Title: Conserve de carne, peste si pate

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131000 Meat preserves and preparations

Additional classification (cpv): 15131310 Pâté, 15235000 Preserved fish

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0009

Title: Deserturi si sucuri de fructe

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

Additional classification (cpv): 15321000 Fruit juices, 15821200 Sweet biscuits, 15842100 Chocolate, 15842310 Boiled sweets

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici

intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte.

Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot.

Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0010

Title: Fructe proaspete

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222000 Fruit and nuts

Additional classification (cpv): 03222111 Bananas, 03222210 Lemons, 03222321 Apples

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul

ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0011

Title: Fructe proaspete de sezon

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222100 Tropical fruit and nuts

Additional classification (cpv): 03222220 Oranges

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0012

Title: Legume de sezon - 15 iulie – 30 sept.

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru

ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF=(\text{Puncte prod.1}+\text{Puncte prod.2}+\text{Puncte prod.3}+\dots+\text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF=(\text{Puncte prod.1}+\text{Puncte prod.2}+\text{Puncte prod.3}+\dots+\text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0013

Title: Legume

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03200000 Cereals, potatoes, vegetables, fruits and nuts

Additional classification (cpv): 03212100 Potatoes, 03221113 Onions, 03221210 Beans, 03221410 Cabbage

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot.

Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0014

Title: Oua gaina

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03142500 Eggs

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0015

Title: Produse de bacanie / Diverse produse alimentare

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 03211300 Rice, 15411200 Cooking oil, 15831200 White sugar, 15863000 Tea, 15872300 Herbs

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici

intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte.

Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot.

Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0016

Title: Produse fainoase

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 15612130 Plain flour, 15612210 Corn flour, 15851000 Farinaceous products

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n}) / n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0017

Title: Peste congelat

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15221000 Frozen fish

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte. Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

5.1. Lot: LOT-0018

Title: Legume congelate

Description: Cantitatile maxime si minime aferente fiecarui lot/ acord cadru sunt conform caietului de sarcini. Cantitatile maxime si minime aferente contr subsecv fiec lot al acordului cadru sunt conform caietului de sarcini. Frecventa si valoarea contractelor ce urmeaza sa fie atribuite: Cantitatile prevazute in caietul de sarcini sunt orientative si nu se constituie in obligatii contractuale. Aceste cantitati au fost estimate la nivelul consumului mediu din anii anteriori. Nu se solicita garantie de participare.

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Additional information: Spitalul de Psihiatrie Cronici Schitu Greci, Str. Satul Nou, Nr. 2, Com. Schitu Greci, OLT

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: Pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) se acorda punctaj maxim - 30 puncte Pentru un singur operator economic intermediar implicat in lantul de aprovizionare - se acorda 20 puncte. Pentru doi operatori economici intermediari implicati in lantul de aprovizionare - se acorda 10 puncte Pentru ofertele care

propun mai mult de doi operatori economici implicati in lantul de aprovizionare sau pentru ofertele ce provin de la ofertantii care nu au depus documente doveditoare privitoare la lantul de aprovizionare - se acorda 0 puncte. Punctajul va fi calculat individual, pentru fiecare produs din lot. Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Lantul de aprovizionare - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Numarul produselor certificate ecologic

Description: Pentru fiecare produs demonstrat ca fiind certificat ecologic, se acordă 30 puncte.

Pentru produsele pentru care nu s-au depus documente doveditoare privitoare la certificatul ecologic - se acorda 0 puncte. Punctajul va fi acordat individual, pentru fiecare produs din lot.

Pentru intregul lot, punctajul final (PF) pentru componenta tehnica - Numarul produselor certificate ecologic - va fi calculat dupa formula: $PF = (\text{Puncte prod.1} + \text{Puncte prod.2} + \text{Puncte prod.3} + \dots + \text{Puncte prod.n})/n$ („Puncte prod. 1” reprezinta numarul de puncte obtinute pentru produsul nr. 1 al lotului; „Puncte prod. 2” reprezinta numarul de puncte obtinute pentru produsul nr. 2 al lotului; „Puncte prod. n” reprezinta numarul de puncte obtinute pentru produsul nr. n al lotului) (n=numarul de produse din lot)

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul de Psihiatrie Cronici Schitu Greci

Organisation providing more information on the review procedures: Spitalul de Psihiatrie Cronici Schitu Greci

6. Results

Value of all contracts awarded in this notice: 1 509 152,07 RON

Maximum value of the framework agreements in this notice: 3 759 624,72 RON

Approximate value of the framework agreements

:

4 787 954,78

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: 72 960,00 RON

Re-estimated value of the framework agreement: 92 928,00 RON

6.1.2. Information about winners**Winner:**

Leader of tendering party: PROVISION RETAIL PROD SRL

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0014/CIF: 32649457

Identifier of lot or group of lots: LOT-0014

Value of the tender: 12 180,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 124

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Leader of tendering party: HARPEK

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0014/CIF: RO3871130

Identifier of lot or group of lots: LOT-0014

Value of the tender: 72 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 42, 53, 58

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0014/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0014

Value of the tender: 68 352,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 42, 53, 58

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: PROVISION RETAIL PROD SRL

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0014/CIF: 32649457

Identifier of lot or group of lots: LOT-0014

Value of the tender: 62 976,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 42, 53, 58

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: PROVISION RETAIL PROD SRL

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0014/CIF: 32649457

Identifier of lot or group of lots: LOT-0014

Value of the tender: 18 368,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 66

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 12 180,00 RON

Value of the highest admissible tender: 12 180,00 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: 302 474,00 RON

Re-estimated value of the framework agreement: 380 079,20 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: PROVISION RETAIL PROD SRL

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0002/CIF: 32649457

Identifier of lot or group of lots: LOT-0002

Value of the tender: 46 795,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 124

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0002/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0002

Value of the tender: 292 104,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 45, 53, 58

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: PROVISION RETAIL PROD SRL

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0002/CIF: 32649457

Identifier of lot or group of lots: LOT-0002

Value of the tender: 239 602,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 45, 53, 58

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0002/CIF: RO3871130

Identifier of lot or group of lots: LOT-0002

Value of the tender: 302 474,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 45, 53, 58

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: PROVISION RETAIL PROD SRL

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0002/CIF: 32649457

Identifier of lot or group of lots: LOT-0002

Value of the tender: 80 136,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 66

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 46 795,20 RON

Value of the highest admissible tender: 46 795,20 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: 138 240,00 RON

Re-estimated value of the framework agreement: 175 680,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0017/CIF: RO8566375

Identifier of lot or group of lots: LOT-0017

Value of the tender: 19 224,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 121

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0017/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0017

Value of the tender: 135 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 42, 46, 49

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0017/CIF: RO25347278

Identifier of lot or group of lots: LOT-0017

Value of the tender: 138 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 42, 46, 49

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0017/CIF: RO8566375

Identifier of lot or group of lots: LOT-0017

Value of the tender: 112 896,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 42, 46, 49

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0017/CIF: RO8566375

Identifier of lot or group of lots: LOT-0017

Value of the tender: 32 928,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 63

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 19 224,00 RON

Value of the highest admissible tender: 19 224,00 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: 679 080,00 RON

Re-estimated value of the framework agreement: 949 777,92 RON

6.1.2. Information about winners

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0005/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0005

Value of the tender: 99 439,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 117

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0005/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0005

Value of the tender: 580 392,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 42, 53, 57

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: PROVISION RETAIL PROD SRL

Official name: VANBET SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0005/CIF: 32649457

Identifier of lot or group of lots: LOT-0005

Value of the tender: 625 704,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 42, 53, 57

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: UNICARM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0005/CIF: RO3871130

Identifier of lot or group of lots: LOT-0005

Value of the tender: 679 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 42, 53, 57

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0005/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0005

Value of the tender: 169 281,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 59

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 99 439,60 RON

Value of the highest admissible tender: 99 439,60 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: 157 626,12 RON

Re-estimated value of the framework agreement: 212 952,74 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0015/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0015

Value of the tender: 27 377,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 122

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0015/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0015

Value of the tender: 155 088,10 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 51

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0015/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0015

Value of the tender: 157 626,12 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 51

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0015/CIF: 32649457

Identifier of lot or group of lots: LOT-0015

Value of the tender: 152 315,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 51

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0015/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0015

Value of the tender: 44 368,62 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

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: 27 377,80 RON

Value of the highest admissible tender: 27 377,80 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: 39 000,00 RON

Re-estimated value of the framework agreement: 41 808,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0011/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0011

Value of the tender: 2 444,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 122

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0011/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0011

Value of the tender: 39 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 52
Date of the conclusion of the contract: 24/06/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0011/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0011

Value of the tender: 33 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 52

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. AMA FRUCT CP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0011/CIF: 28103545

Identifier of lot or group of lots: LOT-0011

Value of the tender: 35 124,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 52

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0011/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0011

Value of the tender: 20 552,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2 444,00 RON

Value of the highest admissible tender: 2 444,00 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: 131 688,00 RON

Re-estimated value of the framework agreement: 167 630,40 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0010/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0010

Value of the tender: 22 418,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 122

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0010/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0010

Value of the tender: 131 688,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 52

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0010/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0010

Value of the tender: 129 964,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 52

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. AMA FRUCT CP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0010/CIF: 28103545

Identifier of lot or group of lots: LOT-0010

Value of the tender: 130 756,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 52

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0010/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0010

Value of the tender: 37 906,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 22 418,00 RON

Value of the highest admissible tender: 22 418,00 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: 43 355,20 RON

Re-estimated value of the framework agreement: 61 212,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0016/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0016

Value of the tender: 6 228,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 122

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0016/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0016

Value of the tender: 41 222,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 46

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0016/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0016

Value of the tender: 43 355,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 46

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0016/CIF: RO25347278

Identifier of lot or group of lots: LOT-0016

Value of the tender: 39 968,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 42, 50, 46

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0016/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0016

Value of the tender: 10 786,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 6 228,20 RON

Value of the highest admissible tender: 6 228,20 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: 209 160,00 RON

Re-estimated value of the framework agreement: 234 899,52 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0013/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0013

Value of the tender: 32 370,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 122

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0013/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0013

Value of the tender: 185 231,04 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 50, 52, 54

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. AMA FRUCT CP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0013/CIF: 28103545

Identifier of lot or group of lots: LOT-0013

Value of the tender: 209 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 50, 52, 54

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BALA G ELENA INTREPRINDERE FAMILIALA

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0013/CIF: RO3871130

Identifier of lot or group of lots: LOT-0013

Value of the tender: 202 543,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 50, 52, 54

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0013/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0013

Value of the tender: 47 125,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 64

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 32 370,20 RON

Value of the highest admissible tender: 32 370,20 RON

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 360 000,00 RON

Re-estimated value of the framework agreement: 444 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SINCER

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0006/CIF: RO6759116

Identifier of lot or group of lots: LOT-0006

Value of the tender: 48 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 120

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0006/CIF: RO 4716097

Identifier of lot or group of lots: LOT-0006

Value of the tender: 360 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 47, 48

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SINCER

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0006/CIF: RO6759116

Identifier of lot or group of lots: LOT-0006

Value of the tender: 286 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 47, 48

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SINCER

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0006/CIF: RO6759116

Identifier of lot or group of lots: LOT-0006

Value of the tender: 84 845,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 62

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

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

Value of the highest admissible tender: 48 800,00 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: 99 360,00 RON

Re-estimated value of the framework agreement: 114 864,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0008/CIF: 32649457

Identifier of lot or group of lots: LOT-0008

Value of the tender: 14 446,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 123

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0008/CIF: 32649457

Identifier of lot or group of lots: LOT-0008

Value of the tender: 23 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 65

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0008/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0008

Value of the tender: 96 768,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 50, 46, 51

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0008/CIF: RO25347278

Identifier of lot or group of lots: LOT-0008

Value of the tender: 99 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 50, 46, 51

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0008/CIF: 32649457

Identifier of lot or group of lots: LOT-0008

Value of the tender: 82 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 50, 46, 51

Date of the conclusion of the contract: 24/06/2025

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: 14 446,00 RON

Value of the highest admissible tender: 14 446,00 RON

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 262 488,00 RON

Re-estimated value of the framework agreement: 297 984,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0009/CIF: 32649457

Identifier of lot or group of lots: LOT-0009

Value of the tender: 30 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 123

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0009/CIF: 32649457

Identifier of lot or group of lots: LOT-0009

Value of the tender: 54 885,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 65

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0009/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0009

Value of the tender: 241 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 44, 51, 43

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0009/CIF: 32649457

Identifier of lot or group of lots: LOT-0009

Value of the tender: 186 070,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 44, 51, 43

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0009/CIF: RO3871130

Identifier of lot or group of lots: LOT-0009

Value of the tender: 262 488,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 44, 51, 43

Date of the conclusion of the contract: 24/06/2025

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: 30 820,00 RON

Value of the highest admissible tender: 30 820,00 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: 84 960,00 RON

Re-estimated value of the framework agreement: 121 056,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0018/CIF: 32649457

Identifier of lot or group of lots: LOT-0018

Value of the tender: 11 440,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 123

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0018/CIF: 32649457

Identifier of lot or group of lots: LOT-0018

Value of the tender: 19 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 65

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0018/CIF: RO25347278

Identifier of lot or group of lots: LOT-0018

Value of the tender: 84 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 46, 51, 43

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD SRL

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0018/CIF: 32649457

Identifier of lot or group of lots: LOT-0018

Value of the tender: 67 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 46, 51, 43

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0018/CIF: RO3871130

Identifier of lot or group of lots: LOT-0018

Value of the tender: 77 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 46, 51, 43

Date of the conclusion of the contract: 24/06/2025

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: 11 440,80 RON

Value of the highest admissible tender: 11 440,80 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: 589 106,40 RON

Re-estimated value of the framework agreement: 633 360,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0007/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0007

Value of the tender: 529 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 44, 50, 55

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0007/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0007

Value of the tender: 589 106,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 44, 50, 55

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BEYOND INVESTMENT GROUP BIG

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0007/CIF: RO3871130

Identifier of lot or group of lots: LOT-0007

Value of the tender: 562 968,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 44, 50, 55

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0007/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0007

Value of the tender: 157 230,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 60

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0007/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0007

Value of the tender: 90 521,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 118

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 529 080,00 RON

Value of the highest admissible tender: 589 106,40 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: 17 475,00 RON

Re-estimated value of the framework agreement: 17 485,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0004/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0004

Value of the tender: 15 490,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0004/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0004

Value of the tender: 17 475,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0004/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0004

Value of the tender: 7 912,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 119

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 15 490,00 RON

Value of the highest admissible tender: 17 475,00 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: 229 968,00 RON

Re-estimated value of the framework agreement: 366 598,80 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: S.C NISARA IMPEX S.R.L

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0003/CIF: RO8566375

Identifier of lot or group of lots: LOT-0003

Value of the tender: 57 289,05 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 67

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0003/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0003

Value of the tender: 229 968,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42, 56

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0003/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0003

Value of the tender: 208 683,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42, 56

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: S.C NISARA IMPEX S.R.L

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0003/CIF: RO8566375

Identifier of lot or group of lots: LOT-0003

Value of the tender: 194 970,42 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42, 56

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: S.C NISARA IMPEX S.R.L

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0003/CIF: RO8566375

Identifier of lot or group of lots: LOT-0003

Value of the tender: 35 583,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 125

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 9

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: 9

Range of tenders:

Value of the lowest admissible tender: 57 289,05 RON

Value of the highest admissible tender: 57 289,05 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: 319 644,00 RON

Re-estimated value of the framework agreement: 454 579,20 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0001/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0001

Value of the tender: 292 992,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42, 49

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LECONFEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0001/CIF: RO 2092175

Identifier of lot or group of lots: LOT-0001

Value of the tender: 319 644,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42, 49

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0001/CIF: RO8566375

Identifier of lot or group of lots: LOT-0001

Value of the tender: 299 371,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 45, 42, 49

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0001/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0001

Value of the tender: 86 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 61

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0001/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0001

Value of the tender: 48 429,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 119

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 292 992,00 RON

Value of the highest admissible tender: 409 800,00 RON

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 23 040,00 RON

Re-estimated value of the framework agreement: 21 060,00 RON

6.1.2. Information about winners**Winner:**

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0012/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0012

Value of the tender: 13 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 44, 52, 54

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. AMA FRUCT CP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0012/CIF: 28103545

Identifier of lot or group of lots: LOT-0012

Value of the tender: 23 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 44, 52, 54

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BALA G ELENA INTREPRINDERE FAMILIALA

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0012/CIF: RO3871130

Identifier of lot or group of lots: LOT-0012

Value of the tender: 20 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 44, 52, 54

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1150191/LOT-0012/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0012

Value of the tender: 6 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 60

Date of the conclusion of the contract: 24/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 35d700be-773c-46f9-bb58-d2ce41f186ca-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 13 200,00 RON

Value of the highest admissible tender: 23 040,00 RON

8. Organisations

8.1. ORG-0004

Official name: Spitalul de Psihiatrie Cronici Schitu Greci

Registration number: 5009418

Postal address: Strada: Satul Nou, nr. 2

Town: Greci (Schitu)

Postcode: 237402

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Contact point: Petrisor Constantin

Email: spitalulschitu@gmail.com

Telephone: +40 249482388

Fax: +40 249482388

Internet address: <https://www.spitalul-schitu.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
Fax: +40 213104642
Internet address: <http://www.cns.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Spitalul de Psihiatrie Cronici Schitu Greci
Registration number: 5009418_3
Postal address: Str. Satul Nou, nr.2
Town: Greci (Schitu)
Postcode: 237402
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: spitalulschitu@gmail.com
Telephone: +40 0249482388
Internet address: <https://www.spitalul-schitu.ro>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

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

Roles of this organisation:

TED eSender

8.1. ORG-9002

Official name: STEDYAN COM S.R.L.
Size of the economic operator: Medium
Registration number: RO 15779023
Postal address: Strada scolilor, Nr. 39
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-0015, LOT-0011, LOT-0010, LOT-0016, LOT-0013, LOT-0008, LOT-0007

8.1. ORG-9004

Official name: OLYMEL FLAMINGO FOOD S.R.L.
Size of the economic operator: Medium
Registration number: RO25347278
Postal address: Strada Ornamentului, Nr. 2
Town: Bucuresti
Postcode: 041805
Country subdivision (NUTS): București (RO321)
Country: Romania
Contact point: ALEXANDRU FLORIN MARCU
Email: licitatii@olymel.ro
Telephone: +40 733681261
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008, LOT-0018, LOT-0016, LOT-0017

8.1. ORG-9006

Official name: PROVISION RETAIL PROD SRL
Size of the economic operator: Small
Registration number: 32649457
Postal address: Strada , Nr.
Town: Bobicesti
Postcode: 237043
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: bradem75@yahoo.com
Telephone: +40 742222385
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Leader of tendering party

Winner of these lots: LOT-0008, LOT-0009, LOT-0018, LOT-0015, LOT-0014, LOT-0002, LOT-0005

8.1. ORG-9015

Official name: APRO-COM-IMPEX S.R.L.
Size of the economic operator: Medium
Registration number: RO 9279406
Postal address: Strada EC TEODOROIU, Nr. 12
Town: Slatina

Postcode: 230053
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Contact point: AUREL ALEXE
Email: aprocomimpex@yahoo.com
Telephone: +40 249434737
Fax: +40 0249434737
Internet address: <https://www.listafirme.ro/apro-com-impex-srl-92794>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009, LOT-0007, LOT-0012

8.1. ORG-9008

Official name: HARPEK
Size of the economic operator: Small
Registration number: RO3871130
Postal address: Strada NICOLAE IORGA, Nr. 68A
Town: Craiova
Postcode: 200051
Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Email: harpek92@yahoo.com
Telephone: +40 763845777
Internet address: <https://www.harpek.ro>

Roles of this organisation:

Tenderer

Leader of tendering party

Winner of these lots: LOT-0009, LOT-0018, LOT-0002, LOT-0014, LOT-0007, LOT-0005, LOT-0013, LOT-0012

8.1. ORG-9007

Official name: BEYOND INVESTMENT GROUP BIG
Size of the economic operator: Medium
Registration number: RO34265770
Postal address: Strada VASILE ALECSANDRI, Nr. 83B
Town: Caracal
Postcode: 235200
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: info@beyond-investment.com
Telephone: +40249515666
Internet address: <https://monte-verde.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007

8.1. ORG-9011

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-0004, LOT-0003, LOT-0002, LOT-0001

8.1. ORG-9003

Official name: LECONFEX S.R.L.
Size of the economic operator: Medium
Registration number: RO 2092175
Postal address: Strada Cuza Vodă, Nr. 6
Town: Deva
Postcode: 330182
Country subdivision (NUTS): Hunedoara (RO423)
Country: Romania
Email: leconfexpaulis@yahoo.com
Telephone: +40 0254218722
Fax: +40 354414000
Internet address: <http://www.unkownurl.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005, LOT-0004, LOT-0011, LOT-0010, LOT-0015, LOT-0003, LOT-0016, LOT-0017, LOT-0001, LOT-0014

8.1. ORG-9005

Official name: S.C. AMA FRUCT CP S.R.L.
Size of the economic operator: Small
Registration number: 28103545
Postal address: Strada: Sat Rotopanesti, nr. 17, Sector: -, Judet: Suceava, Localitate: Horodniceni, Cod postal: 727314
Town: Rotopanesti
Postcode: 727314
Country subdivision (NUTS): Suceava (RO215)
Country: Romania
Email: amafructcp@gmail.com
Telephone: +40 374014779
Fax: +40 230521515
Internet address: <https://www.amafructcp.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011, LOT-0010, LOT-0013, LOT-0012

8.1. ORG-9014

Official name: S.C NISARA IMPEX S.R.L

Size of the economic operator: Medium
Registration number: RO8566375
Postal address: Strada Gen. I. Dragalina , Nr. 21 A
Town: Sacele
Postcode: 505600
Country subdivision (NUTS): Braşov (RO122)
Country: Romania
Contact point: Anca Monica Muntean
Email: office@nisara.ro
Telephone: +40 740178858
Internet address: <http://www.ceva.ro>

Roles of this organisation:

Tenderer

Leader of tendering party

Winner of these lots: LOT-0003, LOT-0017, LOT-0001

8.1. ORG-9001

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

Size of the economic operator: Large

Registration number: 14444712

Postal address: Strada: Victoriei , nr. 16, Sector: -, Judet: Alba, Localitate: Cugir, Cod postal: 510003

Town: Cugir

Postcode: 515600

Country subdivision (NUTS): Alba (RO121)

Country: Romania

Email: npascu@eliticugir.ro

Telephone: +40 258869650

Fax: +40 258869651

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-9000

Official name: VANBET SRL

Size of the economic operator: Large

Registration number: RO 13728104

Postal address: Strada Principala , Nr. 15

Town: Banca

Postcode: 737027

Country subdivision (NUTS): Vaslui (RO216)

Country: Romania

Email: office@vanbet.ro

Telephone: +40 235437266

Fax: +40 235437266

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0014, LOT-0005

8.1. ORG-9009

Official name: BALA G ELENA INTREPRINDERE FAMILIALA
Size of the economic operator: Small
Registration number: 43761030
Postal address: Strada Lalelelor, Nr. 8
Town: Dobresti
Postcode: 207235
Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Email: balaelena86@yahoo.com
Telephone: 0784666151
Internet address: <https://e-licitatie.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0012

8.1. ORG-9012

Official name: UNICARM S.R.L.
Size of the economic operator: Large
Registration number: 6531770
Postal address: Str. Principală, nr. 314
Town: Vetis
Postcode: 447355
Country subdivision (NUTS): Satu Mare (RO115)
Country: Romania
Email: distributie@unicarm.ro
Telephone: +40 261820700
Fax: +40 261820750
Internet address: <https://www.unicarm.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

8.1. ORG-9010

Official name: S.C. Longin S.R.L.
Size of the economic operator: Medium
Registration number: RO 4716097
Postal address: Strada DUMITRU POPOVICI, Nr. 166
Town: serbanesti
Postcode: 237452
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: office@longin.ro
Telephone: +40 249484045
Fax: +40 249484045
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-9013

Official name: SINCER

Size of the economic operator: Medium
Registration number: RO6759116
Postal address: Strada Vintilă Vodă, Nr. 11
Town: Slatina
Postcode: 230080
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: nicuboruz@yahoo.com
Telephone: +40 722257061
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

Notice information

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